

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	Corporate Credit Card
4122	01/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 03/09/2021	259.00	Rates	
4122	01/09/2021	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 03/09/2021	267.00	Rates	
4550	01/09/2021	Park Services	RENAULT FINANCE	Kangoo Electric Van	GEN ITEMS 03/09/2021	310.74	Vehicle Operating Costs	
4122	01/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 03/09/2021	314.00	Rates	
4122	01/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Lealholm Depot	GEN ITEMS 03/09/2021	494.00	Rates	
4122	01/09/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 03/09/2021	511.00	Rates	
4122	01/09/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 03/09/2021	773.00	Rates	
4122	01/09/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 03/09/2021	873.00	Rates	
4122	01/09/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 03/09/2021	1,010.00	Rates	
4122	01/09/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 03/09/2021	2,158.00	Rates	
4123	14/09/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 17/09/2021	350.00	Rents	
4122	15/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 17/09/2021	399.00	Rates	
4122	15/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/09/2021	425.00	Rates	
6040	16/09/2021	Information Services	GLOBAL	Credit Charges - August'21	GEN ITEMS 17/09/2021	501.48	Mats & Services (Direct)	
6040	16/09/2021	Information Services	GLOBAL	Credit Charges - August'21	GEN ITEMS 17/09/2021	578.12	Mats & Services (Direct)	
4122	15/09/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 17/09/2021	664.00	Rates	
5580	13/09/2021	Corporate Services	QUADIENT	DD - Franking Machine Deposit	GEN ITEMS 17/09/2021	1,000.00	Postages	
5581	23/09/2021	Corporate Services	THE TECHNOLOGY GROUP	DD - Telephone - August'21	GEN ITEMS 24/09/2021	331.65	Telephones & Fax	
4123	22/09/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 24/09/2021	460.00	Rents	
6135	24/09/2021	Information Services	ROYAL MAIL GROUP PLC	Stamps	GEN ITEMS 24/09/2021	623.99	Cost of Sales (non VAT)	
6130	09/08/2021	Information Services	PERSONAL DATA - REDACTED	Goods for Resale	PI-088653	342.42	Cost of Sales	
3474	13/08/2021	Planning Services	WR GROUP LTD	Recruitment Costs for Senior Planning Officer	PI-088661	1,120.00	New Staff Costs	
5691	11/08/2021	Corporate Services	CCS MEDIA LTD	Dell Vostro 5401 - Laptop - Windows 10 Pro x64	PI-088671	1,382.90	IT Hardware	
6040	06/08/2021	Conservation	DRING STONE LTD	pallet (7.5 sq m) 5" backed off tumble	PI-088673	368.50	Mats & Services (Direct)	
7090	09/08/2021	Yk Potash 106 Managem	FORESTRY ENGLAND	PP0036 Yr 1 Bumble Wood - tree planting	PI-088675	2,180.00	S106 Contribution	
4010	25/08/2021	Information Services	JRE	Electrical works at MC	PI-088679	434.00	General Maintenance	
6040	06/08/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Nunnington Diversion-Stage 2	PI-088682	60.00	Mats & Services (Direct)	
6040	06/08/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Nunnington Diversion-Stage 3	PI-088682	770.00	Mats & Services (Direct)	
6135	09/08/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for Resale	PI-088684	278.14	Cost of Sales (non VAT)	
6130	12/08/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-088686	247.00	Cost of Sales	
6130	12/08/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-088686	494.00	Cost of Sales	
6040	26/08/2021	Conservation	PRINTOTYPE LTD	Land of Iron interpretation features	PI-088687	20,000.00	Mats & Services (Direct)	
6040	18/08/2021	Conservation	WESSEX ARCHAEOLOGY LTD	Contingency soil micromorphology	PI-088693	2,250.00	Mats & Services (Direct)	
6040	23/08/2021	Conservation	EAST RIDING OF YORKSHIRE COUNCIL	Yorkshire Marine Nature Partnership 2021/22	PI-088695	5,000.00	Mats & Services (Direct)	
4550	11/08/2021	Park Services	YORK VAN CENTRE LIMITED	Repairs to 4WD operation/front axle accentuator	PI-088697	442.15	Vehicle Operating Costs	
5850	01/08/2021	Corporate Services	ZURICH INSURANCE COMPANY	Engineering Inspection	PI-088698	1,969.20	Insurances	
6135	18/08/2021	Information Services	CROFTER'S FOODS	Goods for Resale	PI-088701	87.00	Cost of Sales (non VAT)	
6130	18/08/2021	Information Services	CROFTER'S FOODS	Goods for Resale	PI-088701	185.62	Cost of Sales	
6040	20/08/2021	Information Services	ESK VALLEY COACHES LTD	NLHF Explorers Cohort 1 Teesside (Thorntree to Dæ	PI-088703	350.00	Mats & Services (Direct)	
7090	27/08/2021	Yk Potash 106 Managem	PW DOES LTD	Copywriting and Campaign Management - 1/4 paym	PI-088704	1,800.00	S106 Contribution	
7090	01/08/2021	Yk Potash 106 Managem	STANTON LIGHTING DESIGN SERVICES LTD	PP0020 Dalby Forest Lighting Design	PI-088705	1,181.44	S106 Contribution	
7090	01/08/2021	Yk Potash 106 Managem	STANTON LIGHTING DESIGN SERVICES LTD	PP0020 Sutton Bank Lighting Design	PI-088706	970.71	S106 Contribution	
4121	24/08/2021	Park Services	BUSINESS STREAM	Water HLH 20.05.21-23.08.21	PI-088709	447.27	Water/Sewerage Services	
6130	25/08/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for Resale	PI-088712	36.10	Cost of Sales	
6135	25/08/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for Resale	PI-088712	832.26	Cost of Sales (non VAT)	
6040	15/08/2021	Information Services	VUELIO	print and online media monitoring	PI-088714	6,500.00	Mats & Services (Direct)	
4550	03/08/2021	Park Services	MTR AUTOTECH LTD	Mitsubishi Refit Under Tray	PI-088716	25.00	Vehicle Operating Costs	
4550	03/08/2021	Park Services	MTR AUTOTECH LTD	Van Repairs	PI-088716	114.40	Vehicle Operating Costs	
4550	03/08/2021	Park Services	MTR AUTOTECH LTD	Mower Repairs	PI-088716	327.00	Vehicle Operating Costs	
4550	03/08/2021	Park Services	MTR AUTOTECH LTD	Brake Pads & Discs	PI-088716	411.86	Vehicle Operating Costs	
4550	03/08/2021	Park Services	MTR AUTOTECH LTD	Service	PI-088716	584.54	Vehicle Operating Costs	
6130	11/08/2021	Information Services	C J WILDBIRD FOODS LTD	Bird Food	PI-088721	64.88	Cost of Sales	
6135	11/08/2021	Information Services	C J WILDBIRD FOODS LTD	Bird Food	PI-088721	215.68	Cost of Sales (non VAT)	
3470	31/08/2021	Corporate Services	PERSONAL DATA - REDACTED	Dry Stone Walling Course 16 & 17 Aug	PI-088722	350.00	Training Fees	
6130	10/08/2021	Information Services	STAR EDITIONS LIMITED	Goods for Resale	PI-088723	441.14	Cost of Sales	
6040	17/08/2021	Corporate Services	PERSONAL DATA - REDACTED	Twilight walk (12 individuals)	PI-088730	440.00	Mats & Services (Direct)	
7090	19/08/2021	Yk Potash 106 Managem	EMOTIONAL LOGIC	1st payment for Time for You research and analysis	PI-088732	4,962.50	S106 Contribution	
6040	19/08/2021	Information Services	INFO DISPLAY	Leaflet distribution for Stargazing leaflet	PI-088734	250.00	Mats & Services (Direct)	
6040	19/08/2021	Planning Services	TMP WORLDWIDE	WG - 21/0508, 21/0574	PI-088740	273.71	Mats & Services (Direct)	
6040	20/08/2021	Conservation	PERSONAL DATA - REDACTED	2 man team days HB Control (BC/R/2021)	PI-088742	7,560.00	Mats & Services (Direct)	
6040	20/08/2021	Conservation	PERSONAL DATA - REDACTED	2 man team days HB Control (BC/E/2021)	PI-088743	1,680.00	Mats & Services (Direct)	
6040	18/08/2021	Conservation	CREWSAFE MARINE LTD	Crewsaver Crewfit 165N Sport Life Jacket	PI-088751	316.46	Mats & Services (Direct)	
6040	01/09/2021	Conservation	JK ARBORICULTURE	Arboricultural work - June/July	PI-088753	425.00	Mats & Services (Direct)	
7090	16/08/2021	Yk Potash 106 Managem	KMS MEDIA	First payment for Media Partnership service for Ti	PI-088755	10,000.00	S106 Contribution	
7090	16/08/2021	Yk Potash 106 Managem	KMS MEDIA	2/3 payment for Time for You	PI-088756	11,859.37	S106 Contribution	
6040	31/08/2021	Conservation	LIZZIE SHEPHERD PHOTOGRAPHY	Photography for The Ryevitalise Landscape Partne	PI-088757	1,890.45	Mats & Services (Direct)	
6040	03/09/2021	Conservation	PERSONAL DATA - REDACTED	HER updates	PI-088759	1,000.00	Mats & Services (Direct)	
6040	18/08/2021	Conservation	MERCIA IMAGE LIMITED	Rosedale book printing 2,000 copies	PI-088761	4,154.00	Mats & Services (Direct)	
6040	20/08/2021	Conservation	NY TIMBER	3.6m x 300mm x 150mm beams C24 Dft Tanilised	PI-088764	510.00	Mats & Services (Direct)	
6040	20/08/2021	Conservation	NY TIMBER	3m x 250mm x 125mm sleepers C24 Dft Tanilised	PI-088764	1,271.88	Mats & Services (Direct)	

6130	17/08/2021	Information Services	GARDNERS BOOKS	Books for resale	PI-088767	37.45	Cost of Sales
6135	17/08/2021	Information Services	GARDNERS BOOKS	Books for resale	PI-088767	602.22	Cost of Sales (non VAT)
4010	18/08/2021	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Supplies	PI-088769	290.55	General Maintenance
4340	20/08/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK803-5	PI-088771	29.70	Cleaning Materials/Equip
4340	20/08/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC065-5	PI-088771	35.80	Cleaning Materials/Equip
4340	20/08/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205	PI-088771	217.50	Cleaning Materials/Equip
4010	14/08/2021	Information Services	RAY OWEN WASTE DISPOSAL	Empty & clean wet well 09/08/21	PI-088774	1,102.50	General Maintenance
7090	16/08/2021	Yk Potash 106 Managem	SIMON ASHWORTH T/A S D ASHWORTH	PP0043- 80mm to 40mm clean £16.40 per tonne	PI-088776	251.25	S106 Contribution
7090	16/08/2021	Yk Potash 106 Managem	SIMON ASHWORTH T/A S D ASHWORTH	PP0043- 40mm to dust £12.40 per tonne	PI-088776	1,743.45	S106 Contribution
5415	24/08/2021	Information Services	WHITE HORSE YURTS	4 week hire of Yurt	PI-088777	3,165.00	Printing
6130	20/08/2021	Information Services	SPIRIT OF YORKSHIRE LTD	Beverages for Resale	PI-088782	714.60	Cost of Sales
3470	20/08/2021	Corporate Services	SCJ TRAINING LTD	Lantra Brushcutter training x 3 volunteers	PI-088784	405.00	Training Fees
3470	20/08/2021	Corporate Services	SCJ TRAINING LTD	Lantra Brushcutter training x 3 staff	PI-088784	405.00	Training Fees
3474	02/09/2021	Corporate Services	PERSONAL DATA - REDACTED	Relocation fees	PI-088786	1,465.00	New Staff Costs
5956	31/08/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Aug'21	PI-088787	250.00	Cleansing Contractors
7090	12/08/2021	Yk Potash 106 Managem	DEPENDABLE PRODUCTIONS LTD	Photography shoot - walking shots western NP	PI-088788	5,627.00	S106 Contribution
7090	12/08/2021	Yk Potash 106 Managem	DEPENDABLE PRODUCTIONS LTD	National Park centres photoshoot	PI-088789	6,980.00	S106 Contribution
6340	28/08/2021	Planning Services	GBL TIMBER	Fee quote for felling trees re Helmsley Cricket Cl	PI-088790	470.00	Specialist Services (Dir)
6040	17/08/2021	Park Services	DUNCOMBE SAWMILL LTD	Gate posts & screws	PI-088792	1,254.52	Mats & Services (Direct)
6130	01/09/2021	Information Services	SLOE MOTION LTD	Beverages for Resale	PI-088794	450.90	Cost of Sales
3470	06/08/2021	Corporate Services	ROSPA	Construction design management training	PI-088796	280.00	Training Fees
6040	01/09/2021	Information Services	PERSONAL DATA - REDACTED	Story telling events	PI-088797	700.00	Mats & Services (Direct)
5693	01/08/2021	Corporate Services	BETTER IMPACT SOFTWARE LTD	Volunteer Impact Enterprise Edition Annual Subs	PI-088802	620.00	IT Maintenance
5714	08/09/2021	Corporate Services	THE WILLOW CATERING CO	NPA lunch for 24 people	PI-088838	300.00	Members Catering
6040	20/08/2021	Conservation	AGRI-VISION LTD	Days Himalayan Balsam Control	PI-088842	4,050.00	Mats & Services (Direct)
6135	25/08/2021	Information Services	BRACKEN HILL FINE FOODS LTD	Preserves for Resale	PI-088843	251.40	Cost of Sales (non VAT)
5419	07/09/2021	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Mono & colour prints	PI-088844	634.78	Photocopying
6135	31/08/2021	Information Services	PERSONAL DATA - REDACTED	Jewellery for resale	PI-088846	696.55	Cost of Sales (non VAT)
6040	23/08/2021	Conservation	JOURNAL LTD	Finalising of Interpretation Design	PI-088847	6,779.00	Mats & Services (Direct)
6040	25/08/2021	Conservation	NATURESCAPE LTD	N1F General Purpose Mix Flowers Only 1kg	PI-088849	4,950.00	Mats & Services (Direct)
6040	07/09/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Contribution towards Great Outdoor film production	PI-088850	525.00	Mats & Services (Direct)
4016	23/08/2021	Information Services	ALIGN PROPERTY PARTNERS LIMITED	Development of design package	PI-088855	4,719.00	SB Toilets
3470	06/09/2021	Corporate Services	ASSOCIATION FOR CULTURAL ENTERPRISES	Full membership renewal	PI-088857	280.00	Training Fees
6040	09/09/2021	Corporate Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	YR 1 Digital Detox camp	PI-088860	200.00	Mats & Services (Direct)
6040	09/09/2021	Corporate Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	YR 2 Digital Detox camp	PI-088860	200.00	Mats & Services (Direct)
6040	09/09/2021	Information Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	YC Residential stay	PI-088860	400.00	Mats & Services (Direct)
6040	25/08/2021	Park Services	OUTDOORACTIVE LTD	Cleveland Way walks for Outdoor Active	PI-088861	500.00	Mats & Services (Direct)
7090	23/08/2021	Yk Potash 106 Managem	WOLD ECOLOGY RB LTD	2021/22 Wading Bird Surveys	PI-088863	4,425.00	S106 Contribution
6040	10/09/2021	Park Services	4NATURE LTD	West Mow 3	PI-088864	1,760.00	Mats & Services (Direct)
6130	01/09/2021	Information Services	TURTLE DOVES (NOT JUST GLOVES) LTD	Jumpers for resale	PI-088866	444.00	Cost of Sales
6040	24/08/2021	Conservation	H&M RECYCLING LTD	Dumpy bags of tree shelters to be recycled	PI-088867	1,105.00	Mats & Services (Direct)
6040	10/09/2021	Information Services	PERSONAL DATA - REDACTED	Wildlife exhibition workshop	PI-088869	325.00	Mats & Services (Direct)
6040	10/09/2021	Information Services	PERSONAL DATA - REDACTED	Postage costs	PI-088871	263.00	Mats & Services (Direct)
6040	11/09/2021	Information Services	COATHAM COACHES	Coach for Mano River Union	PI-088872	380.00	Mats & Services (Direct)
6040	31/08/2021	Information Services	COATHAM COACHES	Coach for Integration	PI-088873	250.00	Mats & Services (Direct)
6040	04/09/2021	Information Services	COATHAM COACHES	Coach for Purple Rose Health and Wellbeing	PI-088874	250.00	Mats & Services (Direct)
6040	26/08/2021	Information Services	COATHAM COACHES	Coach for Normanby Walk Group	PI-088875	330.00	Mats & Services (Direct)
6040	17/08/2021	Information Services	COATHAM COACHES	Coach for Mano River Union Group	PI-088876	300.00	Mats & Services (Direct)
6040	28/08/2021	Information Services	COATHAM COACHES	Coach for Purple Rose Health and Wellbeing	PI-088878	250.00	Mats & Services (Direct)
6040	27/08/2021	Park Services	DUNCOMBE SAWMILL LTD	6" gate post with rounded top	PI-088880	844.40	Mats & Services (Direct)
6040	23/08/2021	Park Services	DUNCOMBE SAWMILL LTD	3.7m sleepers	PI-088881	943.56	Mats & Services (Direct)
6043	31/08/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Aug'21	PI-088889	4,341.00	Mats & Servs Direct 3
6130	03/09/2021	Information Services	SLOE MOTION LTD	Beverages for Resale	PI-088890	643.20	Cost of Sales
5580	26/08/2021	Corporate Services	ROYAL MAIL GROUP PLC	Postage collection fee	PI-088893	787.00	Postages
6130	26/08/2021	Information Services	KEYCRAFT LTD	Toys for resale	PI-088897	318.84	Cost of Sales
6040	26/08/2021	Information Services	INPRINT COLOUR	Delivery Costs	PI-088900	48.00	Mats & Services (Direct)
6040	26/08/2021	Information Services	INPRINT COLOUR	Inspired by gallery posters	PI-088900	397.00	Mats & Services (Direct)
6040	01/09/2021	Information Services	COATHAM PRIMARY SCHOOL	Reimburse travel	PI-088904	250.00	Mats & Services (Direct)
6040	09/09/2021	Information Services	MIDDLESBROUGH COUNCIL	Transport refund 12/7/21 RHB	PI-088907	250.00	Mats & Services (Direct)
5002	31/08/2021	Park Services	VALE MOTORS	Fuel for Tools Aug'21	PI-088911	17.54	Tools
4550	31/08/2021	Park Services	VALE MOTORS	Fuel for Rangers Vehicles Aug'21	PI-088911	288.64	Vehicle Operating Costs
4120	09/09/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, SB 27/5/21-26/8/21	PI-088921	2,663.91	Power
4120	09/09/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Spout House 17/04/21-21/07/21	PI-088922	1,965.21	Power
6040	09/09/2021	Information Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	Residential Stay	PI-088929	400.00	Mats & Services (Direct)
6040	15/09/2021	Corporate Services	LADY LUMLEYS SCHOOL	GG Yorkshire Bunkhouse accommodation YR3 2 ni	PI-088930	310.00	Mats & Services (Direct)
5581	12/09/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges Oct'21	PI-088932	516.39	Telephones & Fax
6135	10/09/2021	Information Services	THE HERDY COMPANY	Goods for Resale	PI-088939	65.00	Cost of Sales (non VAT)
6130	10/09/2021	Information Services	THE HERDY COMPANY	Goods for resale	PI-088939	487.60	Cost of Sales
6040	07/09/2021	Park Services	NAGELS UK LTD	Delivery to NYMNP, Old Vicarage, Helmsley YO62	PI-088940	28.00	Mats & Services (Direct)
6040	07/09/2021	Park Services	NAGELS UK LTD	40 X IPS Certified printed ticket rolls	PI-088940	594.40	Mats & Services (Direct)
5142	06/09/2021	Corporate Services	REWARD GATEWAY UK LTD	Cycle to work scheme	PI-088941	833.33	General Office Supplies
6130	06/09/2021	Information Services	ART ANGELS PUBLISHING LTD	Goods for Resale	PI-088943	316.53	Cost of Sales

7090	03/09/2021	Yk Potash 106 Managem	DEPENDABLE PRODUCTIONS LTD	Provide drone & crew for filming	PI-088947	1,520.00	S106 Contribution
6135	10/09/2021	Information Services	PERSONAL DATA - REDACTED	Goods for Resale	PI-088948	260.00	Cost of Sales (non VAT)
6130	06/09/2021	Information Services	GARDNERS BOOKS	Goods for resale	PI-088952	357.80	Cost of Sales
6130	06/09/2021	Information Services	GARDNERS BOOKS	Goods for resale	PI-088953	17.96	Cost of Sales
6135	06/09/2021	Information Services	GARDNERS BOOKS	Goods for Resale	PI-088953	555.14	Cost of Sales (non VAT)
6135	03/09/2021	Information Services	THE HERDY COMPANY	Delivery Costs	PI-088956	12.00	Cost of Sales (non VAT)
6130	03/09/2021	Information Services	THE HERDY COMPANY	Goods for Resale	PI-088956	268.14	Cost of Sales
6135	01/09/2021	Information Services	JOHN POTTER PHOTOGRAPHY	Print sales at SB	PI-088957	292.50	Cost of Sales (non VAT)
6130	06/09/2021	Information Services	MARSTON BOOK SERVICES	Goods for Resale	PI-088958	129.50	Cost of Sales
6135	06/09/2021	Information Services	MARSTON BOOK SERVICES	Goods for Resale	PI-088958	186.77	Cost of Sales (non VAT)
5423	31/08/2021	Information Services	NLA MEDIA ACCESS LIMITED	Renewal of Copyright Licence 42266	PI-088960	1,044.78	Newspaper & Online Licences
7090	31/08/2021	Yk Potash 106 Managem	OLIVIA BRABBS PHOTOGRAPHY LTD	3/3 final installment for Time for You	PI-088961	3,837.50	S106 Contribution
6040	31/08/2021	Yk Potash 106 Managem	RDI ASSOCIATES LTD	Woodland Creation Plan work - Aug 21	PI-088962	912.50	Mats & Services (Direct)
6640	02/09/2021	Information Services	A2B PR	Destination PR - August 2021	PI-088964	1,000.00	Publicity
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. Delivery.	PI-088973	75.00	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. Dark Sky C, 3000K	PI-088973	97.20	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. Arrow Mini 30W, 3000K	PI-088973	130.68	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. Dark Sky B, 6 sided, 8W, 30	PI-088973	166.38	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. Dark Sky B PIR, 6 sided, 8W	PI-088973	235.68	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020. Fox&Hounds. i-LED, 3000K	PI-088973	290.91	S106 Contribution
7090	01/08/2021	Yk Potash 106 Managem	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 - Lighting Improvement Scheme - 3000k	PI-088975	278.34	S106 Contribution
4550	30/08/2021	Park Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Remove old vinyls & fit new to YY10 DHP	PI-088979	287.00	Vehicle Operating Costs
7090	31/08/2021	Yk Potash 106 Managem	J. THACKRAY AND SONS LTD	PP0042. Terram 4.5m 100m long	PI-088980	400.00	S106 Contribution
5968	16/09/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	7.00	Legal Advice
5968	16/09/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	7.00	Legal Advice
5968	16/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	12.60	Legal Advice
5968	16/09/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	14.00	Legal Advice
5968	16/09/2021	Yk Potash 106 Managem	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	14.00	Legal Advice
5968	16/09/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice August'21	PI-088981	18.00	Legal Advice
5968	16/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	69.30	Legal Advice
5968	16/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	217.00	Legal Advice
5968	16/09/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	392.00	Legal Advice
5968	16/09/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice August'21	PI-088981	733.20	Legal Advice
5968	16/09/2021	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	1,134.00	Legal Advice
5968	16/09/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'21	PI-088981	1,404.90	Legal Advice
4121	31/08/2021	Information Services	R A DALTON LTD	Servicing of twin pump station	PI-088982	280.00	Water/Sewerage Services
6040	01/09/2021	Park Services	P F MARSAY LTD	Metres or rights of way mown/strimmed	PI-088984	1,499.70	Mats & Services (Direct)
7090	31/08/2021	Yk Potash 106 Managem	GLOBAL MEDIA GROUP SERVICES LTD	Payment 2	PI-088986	1,136.09	S106 Contribution
6040	31/08/2021	Corporate Services	LYRECO UK LIMITED	Folding crate trollies	PI-088987	59.44	Mats & Services (Direct)
4010	31/08/2021	Information Services	LYRECO UK LIMITED	Exhibition supplies	PI-088987	93.31	General Maintenance
5142	31/08/2021	Corporate Services	LYRECO UK LIMITED	Office supplies	PI-088987	311.60	General Office Supplies
6040	06/09/2021	Information Services	THE AWARD SCHEME LTD	AAP Residential licence	PI-088991	250.00	Mats & Services (Direct)
4010	01/09/2021	Corporate Services	PHS COMPLIANCE	Dust mats for Old Vic Oct-Jan'21	PI-088992	593.60	General Maintenance
6040	01/09/2021	Park Services	P F MARSAY LTD	Second cut	PI-088993	1,209.75	Mats & Services (Direct)
7090	06/09/2021	Yk Potash 106 Managem	DYNAMIC PICTURES	Dog photography shoot	PI-088998	500.00	S106 Contribution
6040	31/08/2021	Park Services	MILESTONE METAL WORKS	Bench brackets & bridge beam brackets	PI-088999	446.64	Mats & Services (Direct)
5581	10/09/2021	Corporate Services	EE LIMITED	Calls & charges Sep'21	PI-089000	422.54	Telephones & Fax
5423	31/08/2021	Information Services	NLA MEDIA ACCESS LIMITED	Renewal of copy right	PI-089001	872.00	Newspaper & Online Licences
4121	10/09/2021	Park Services	NORTHUMBRIAN WATER LTD	Water, NUR 10/06/21-09/09/21	PI-089004	251.89	Water/Sewerage Services
5960	21/09/2021	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support Aug'21	PI-089005	640.00	External Services (Misc)
5200	31/08/2021	Corporate Services	B.A.T.A. LTD	Milk	PI-089010	5.75	Provisions
5002	31/08/2021	Park Services	B.A.T.A. LTD	Fuel for Tools	PI-089010	33.62	Tools
4550	31/08/2021	Conservation	B.A.T.A. LTD	Fuel for Woodland	PI-089010	57.93	Vehicle Operating Costs
4550	31/08/2021	Conservation	B.A.T.A. LTD	Fuel Aug'21	PI-089010	63.46	Vehicle Operating Costs
4550	31/08/2021	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-089010	64.32	Vehicle Operating Costs
4550	31/08/2021	Park Services	B.A.T.A. LTD	Fuel	PI-089010	154.53	Vehicle Operating Costs
4650	31/08/2021	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-089010	338.06	Pool Cars
6040	13/09/2021	Information Services	PERSONAL DATA - REDACTED	Drop in art activitys	PI-089014	440.00	Mats & Services (Direct)
4010	22/09/2021	Park Services	S TAYLOR AND SON LTD	Dawson Memorial Traditional oak bench with arms	PI-089017	1,082.00	General Maintenance
6135	22/08/2021	Information Services	THE GLASS FORGE HANDCRAFTED GLASS ART	Glass art for resale	PI-089018	286.30	Cost of Sales (non VAT)
6040	24/08/2021	Yk Potash 106 Managem	ROYAL HASKONING DHV	Cleveland Way landslip survey, Sandsend	PI-089019	9,822.37	Mats & Services (Direct)
7090	31/08/2021	Yk Potash 106 Managem	NTD NATIONAL TRACKED DUMPER HIRE LTD	PP0043. 2.2.5tonne track dumpers for 3 weeks	PI-089025	2,180.00	S106 Contribution
4010	21/09/2021	Information Services	LANE RENTAL SERVICES LTD	Plane & surface fire damaged car park	PI-089026	5,510.00	General Maintenance
6040	13/09/2021	Conservation	ENVIRONMENT SYSTEMS LTD	Baseline data contract	PI-089039	17,825.00	Mats & Services (Direct)
6040	13/09/2021	Conservation	ENVIRONMENT SYSTEMS LTD	Ryevitalise project area addition	PI-089040	689.00	Mats & Services (Direct)
6040	13/09/2021	Conservation	ENVIRONMENT SYSTEMS LTD	Baseline data contract - HH AONB	PI-089041	3,324.00	Mats & Services (Direct)
5693	08/09/2021	Corporate Services	STATMAP LTD	Aurora licence, maintenance & support to 12/08/20	PI-089053	5,051.17	IT Maintenance
5956	14/09/2021	Park Services	PERSONAL DATA - REDACTED	Toilet Maintenance Sep'21	PI-089055	458.33	Cleansing Contractors
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	Wisper twist 2.7mmx210m	PI-089059	29.66	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	Hearing protection & Perspex visor with cover	PI-089059	33.33	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	QC500	PI-089059	95.83	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	525iB	PI-089059	250.00	General Maintenance

4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	520iHE3	PI-089059	265.83	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	535iRXT	PI-089059	399.17	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	BLi300	PI-089059	448.34	General Maintenance
4010	13/09/2021	Park Services	SAM TURNER AND SONS LTD	LB548i	PI-089059	640.83	General Maintenance
4010	10/09/2021	Corporate Services	ASK SCAFFOLDING LTD	Scaffolding for roof repairs	PI-089060	733.00	General Maintenance
6040	10/09/2021	Park Services	CENTREWIRE LTD	BF B102 4012 10 - 90 DEGREE KIT	PI-089061	615.00	Mats & Services (Direct)
6040	08/09/2021	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Highway Signs for Car Park	PI-089066	800.00	Mats & Services (Direct)
3470	10/09/2021	Corporate Services	THE UNIVERSITY OF YORK	Admin fee	PI-089074	5.00	Training Fees
3470	10/09/2021	Corporate Services	THE UNIVERSITY OF YORK	Student Internships	PI-089074	2,823.55	Training Fees
4550	03/08/2021	Park Services	RIX PETROLEUM LTD	2000 LTS ROAD DIESEL	PI-089075	2,078.00	Vehicle Operating Costs
6130	23/09/2021	Information Services	COSY COTTAGE SOAP COMPANY	Goods for Resale	PI-089080	274.20	Cost of Sales
6040	10/09/2021	Park Services	CENTREWIRE LTD	Easy Latch Kit (without handle) wood gate	PI-089084	640.00	Mats & Services (Direct)
6040	26/08/2021	Conservation	PERSONAL DATA - REDACTED	3 man team days HB Control (BC/R/2021)	PI-089085	3,740.00	Mats & Services (Direct)
6040	26/08/2021	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	RP Approved Kit-Standard 1 Piece Net	PI-089087	814.97	Mats & Services (Direct)
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Laminated Maps	PI-089093	41.20	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Laminated Maps	PI-089093	41.20	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 100 Maps	PI-089093	49.40	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-089093	79.04	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 94 Maps	PI-089093	202.54	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-089093	237.12	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 94 Maps	PI-089094	44.46	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Laminated Maps	PI-089094	82.40	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-089094	93.86	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 100 Maps	PI-089094	113.62	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-089094	153.14	Cost of Sales
6130	14/09/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Laminated Maps	PI-089094	164.80	Cost of Sales
6040	20/09/2021	Park Services	N Y PLANT HIRE LTD	Tracked dumper hire 1 week	PI-089097	320.00	Mats & Services (Direct)
6040	20/09/2021	Park Services	N Y PLANT HIRE LTD	delivery	PI-089097	360.00	Mats & Services (Direct)
6040	28/09/2021	Park Services	PERSONAL DATA - REDACTED	Accommodation	PI-089098	364.00	Mats & Services (Direct)
5580	10/09/2021	Corporate Services	QUADIEN FINANCE UK LTD	Franking Machine Oct'21-Jan'22	PI-089103	954.80	Postages
6040	28/09/2021	Planning Services	SCALING FIREWOOD COMPANY	Work for planning app which wasn't required	PI-089104	500.00	Mats & Services (Direct)
6040	29/09/2021	Corporate Services	HM REVENUE & CUSTOMS	August VAT Return Repayment	PI-089112	1,891.92	Mats & Services (Direct)
6130	01/09/2021	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-089113	522.46	Cost of Sales
Total						283,368.13	

6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	-200.00	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	-200.00	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/09/2021	-56.02	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Oaks	Greenman Bushcraft refund from P5	BARCLAYCARD 08/09/2021	-39.95	Mats & Services (Direct)	Y
4010	08/09/2021	Information Services	Espares	Vacuum cleaner belt refund from	BARCLAYCARD 08/09/2021	-25.80	General Maintenance	Y
6040	08/09/2021	Conservation	Amazon	Credit for Shipping Charges	BARCLAYCARD 08/09/2021	-3.78	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Asda	Refund for unavailable item	BARCLAYCARD 08/09/2021	-1.42	Mats & Services (Direct)	Y
6040	08/09/2021	Park Services	HM Land Registry	Reg & title plan view	BARCLAYCARD 08/09/2021	3.00	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Scarborough BC	Parking	BARCLAYCARD 08/09/2021	5.50	Mats & Services (Direct)	Y
6040	08/09/2021	Park Services	HM Land Registry	Reg & title plan view	BARCLAYCARD 08/09/2021	6.00	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Amazon	Cake Topper	BARCLAYCARD 08/09/2021	6.34	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Hand sanitiser	BARCLAYCARD 08/09/2021	9.30	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Fish net	BARCLAYCARD 08/09/2021	10.98	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Morrisons	Refreshments	BARCLAYCARD 08/09/2021	12.39	Mats & Services (Direct)	Y
4010	08/09/2021	Information Services	Sebo Shop	Vacuum Parts	BARCLAYCARD 08/09/2021	13.24	General Maintenance	Y
6040	08/09/2021	Conservation	CIEEM	Training Course	BARCLAYCARD 08/09/2021	15.00	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Viking	Bubble wrap	BARCLAYCARD 08/09/2021	17.70	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Instant Print	A Board signs	BARCLAYCARD 08/09/2021	19.16	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Amazon	Paint	BARCLAYCARD 08/09/2021	19.98	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Screwfix	Broom handle & wrench	BARCLAYCARD 08/09/2021	20.83	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Viking	Bubble wrap	BARCLAYCARD 08/09/2021	22.46	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Batteries	BARCLAYCARD 08/09/2021	23.32	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Tape Measure	BARCLAYCARD 08/09/2021	24.87	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	RS Components	Heavy duty bucket	BARCLAYCARD 08/09/2021	27.21	Mats & Services (Direct)	Y
4010	08/09/2021	Information Services	Hobby Craft	Paper	BARCLAYCARD 08/09/2021	28.00	General Maintenance	Y
6040	08/09/2021	Conservation	Instant Print	Signs	BARCLAYCARD 08/09/2021	29.16	Mats & Services (Direct)	Y
5692	08/09/2021	Corporate Services	Paypro Global	Business license	BARCLAYCARD 08/09/2021	30.36	IT Software	Y
6040	08/09/2021	Conservation	Safety First	First Aid Kit	BARCLAYCARD 08/09/2021	30.43	Mats & Services (Direct)	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
5855	08/09/2021	Corporate Services	Barclays	Card Fee	BARCLAYCARD 08/09/2021	32.00	Bank Charges	Y
6040	08/09/2021	Conservation	B&Q	Plastic Bucket	BARCLAYCARD 08/09/2021	33.62	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Hobby Craft	Art Supplies	BARCLAYCARD 08/09/2021	34.50	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Adverset	Window vinyl & graphics	BARCLAYCARD 08/09/2021	35.00	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	TSO Host	cPanel Economy Sep 2021-22	BARCLAYCARD 08/09/2021	38.30	Mats & Services (Direct)	Y

4010	08/09/2021	Information Services	Dyson	Vacuum spare parts	BARCLAYCARD 08/09/2021	39.47	General Maintenance	Y
6040	08/09/2021	Conservation	Amazon	Fish Nets	BARCLAYCARD 08/09/2021	44.72	Mats & Services (Direct)	Y
6040	08/09/2021	Yk Potash 106 Managem	Chartered Foresters	Conference Booking	BARCLAYCARD 08/09/2021	50.00	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Adverset	Signs & Boards	BARCLAYCARD 08/09/2021	51.50	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Adverset	Signs & Boards	BARCLAYCARD 08/09/2021	51.50	Mats & Services (Direct)	Y
3470	08/09/2021	Park Services	Askham Bryan	Accommodation	BARCLAYCARD 08/09/2021	55.00	Training Fees	Y
6040	08/09/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/09/2021	56.02	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	SP Kids Party	Colouring Pencils	BARCLAYCARD 08/09/2021	57.00	Mats & Services (Direct)	Y
5705	08/09/2021	Corporate Services	YHA	Accommodation	BARCLAYCARD 08/09/2021	57.50	Subsistence	Y
6040	08/09/2021	Information Services	Amazon	Wrapping equipment for art supply	BARCLAYCARD 08/09/2021	58.05	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/09/2021	59.75	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	RAJA	Gift Boxes	BARCLAYCARD 08/09/2021	62.08	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Bradán	Aquatic Tablets	BARCLAYCARD 08/09/2021	63.80	Mats & Services (Direct)	Y
3470	08/09/2021	Corporate Services	Building Limes	Conference Booking	BARCLAYCARD 08/09/2021	80.00	Training Fees	Y
6040	08/09/2021	Conservation	Cotswold Outdoor	Conference Booking	BARCLAYCARD 08/09/2021	80.00	Mats & Services (Direct)	Y
6135	08/09/2021	Information Services	Guppys	Chocolate for Resale	BARCLAYCARD 08/09/2021	80.10	Cost of Sales (non VAT)	Y
6040	08/09/2021	Corporate Services	Fish Box	Refreshments	BARCLAYCARD 08/09/2021	91.60	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/09/2021	94.19	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Plastic Storage Boxes	BARCLAYCARD 08/09/2021	96.12	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Fish Box	Refreshments	BARCLAYCARD 08/09/2021	97.60	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Amazon	Cool Boxes	BARCLAYCARD 08/09/2021	98.64	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Collins Nets	Steel Hand Nets	BARCLAYCARD 08/09/2021	109.20	Mats & Services (Direct)	Y
6040	08/09/2021	Conservation	Knights Camping	Accommodation	BARCLAYCARD 08/09/2021	120.00	Mats & Services (Direct)	Y
5580	08/09/2021	Corporate Services	Royal Mail	Stamps	BARCLAYCARD 08/09/2021	151.00	Postages	Y
4650	08/09/2021	Corporate Services	Autoglass	Wind Screen Repair	BARCLAYCARD 08/09/2021	189.44	Pool Cars	Y
4010	08/09/2021	Park Services	Meteor Electrical	Hand Dryer	BARCLAYCARD 08/09/2021	190.34	General Maintenance	Y
6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	200.00	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	200.00	Mats & Services (Direct)	Y
3470	08/09/2021	Corporate Services	RTPI	Planning Training Courses	BARCLAYCARD 08/09/2021	238.80	Training Fees	Y
3470	08/09/2021	Corporate Services	RTPI	Planning Training Courses	BARCLAYCARD 08/09/2021	238.80	Training Fees	Y
3470	08/09/2021	Corporate Services	RTPI	Planning Training Courses	BARCLAYCARD 08/09/2021	249.00	Training Fees	Y
4550	08/09/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/09/2021	277.50	Vehicle Operating Costs	Y
5714	08/09/2021	Corporate Services	Simply Delicious	Committee Lunches	BARCLAYCARD 08/09/2021	287.50	Members Catering	Y
6040	08/09/2021	Conservation	Premier Inn	Accommodation	BARCLAYCARD 08/09/2021	287.62	Mats & Services (Direct)	Y
6040	08/09/2021	Information Services	Deuba	Garden Shed	BARCLAYCARD 08/09/2021	375.95	Mats & Services (Direct)	Y
3470	08/09/2021	Corporate Services	RRC	Conference Booking	BARCLAYCARD 08/09/2021	393.00	Training Fees	Y
3470	08/09/2021	Corporate Services	RRC	Conference Booking	BARCLAYCARD 08/09/2021	393.00	Training Fees	Y
6040	08/09/2021	Conservation	Jessops	Camera	BARCLAYCARD 08/09/2021	399.17	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	424.00	Mats & Services (Direct)	Y
6040	08/09/2021	Corporate Services	Yorkshire Coast	Nature Cruise	BARCLAYCARD 08/09/2021	424.00	Mats & Services (Direct)	Y
6130	08/09/2021	Information Services	TD Wholesale	Cashmere Goods	BARCLAYCARD 08/09/2021	532.80	Cost of Sales	Y
6041	08/09/2021	Corporate Services	Amazon	Waterproof Digital Camera	BARCLAYCARD 08/09/2021	1,201.02	Mats & Servs Direct 1	Y
6040	08/09/2021	Conservation	RRC	Network Conference	BARCLAYCARD 08/09/2021	1,375.50	Mats & Services (Direct)	Y

6440	31/08/2021	Planning Services	Personal Data - Redacted	Windows Grant	PIG-004976	2,500.00	Grants Paid (Direct)	
6440	31/08/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-004979	548.60	Grants Paid (Direct)	
6440	31/08/2021	Park Services	AISLABY PARISH COUNCIL	2021 Annual Toilet Grant - Aislaby	PIG-004980	1,300.00	Grants Paid (Direct)	
6440	31/08/2021	Park Services	COXWOLD PARISH COUNCIL	2021 Village Caretaker Grant Coxwold	PIG-004981	590.00	Grants Paid (Direct)	
6440	31/08/2021	Park Services	EGTON PARISH COUNCIL	2021 Annual Toilet Grant - Egton	PIG-004982	833.41	Grants Paid (Direct)	
6440	31/08/2021	Park Services	HELMSLEY TOWN COUNCIL	Village Caretaker Grant 2021 Helmsley	PIG-004983	2,500.00	Grants Paid (Direct)	
6440	31/08/2021	Park Services	HINDERWELL PARISH COUNCIL	2021 Village Caretaker Grant Hinderwell	PIG-004984	2,645.00	Grants Paid (Direct)	
6440	31/08/2021	Park Services	HUTTON LE HOLE PARISH COUNCIL	2021 Village Caretaker Grant Hutton le Hole	PIG-004985	2,262.00	Grants Paid (Direct)	
6440	31/08/2021	Park Services	ROXBY GROUP PARISH COUCIL	2021 Village Caretaker Grant Roxby	PIG-004986	540.00	Grants Paid (Direct)	
6441	01/09/2021	Park Services	HELMSLEY TOWN COUNCIL	Restoration Grant	PIG-004987	2,000.00	Grants Paid (Direct) - Community Grant	
6440	06/09/2021	Park Services	BROMPTON BY SAWDON PARISH COUNCIL	Village Caretaker Grant 2021 - Brompton by Sawdo	PIG-004988	939.00	Grants Paid (Direct)	
6440	07/09/2021	Park Services	GILLAMOOR PARISH MEETING	Village Caretaker Grant 2021 - Gillamoore	PIG-004989	931.50	Grants Paid (Direct)	
6440	02/09/2021	Park Services	FARMOOR SERVICES	Village Caretaker Grant 2021 - Kildale	PIG-004990	1,392.00	Grants Paid (Direct)	
6440	03/09/2021	Yk Potash 106 Managem	Personal Data - Redacted	Bracken Control Grant	PIG-004991	482.40	Grants Paid (Direct)	
6440	02/09/2021	Park Services	LEALHOLM SHOP	Annual Toilet Grant - Lealholm	PIG-004992	2,168.45	Grants Paid (Direct)	
6440	06/09/2021	Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village Caretaker grant 2021 - Rosedale	PIG-004993	2,500.00	Grants Paid (Direct)	
6440	09/09/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004994	3,175.38	Grants Paid (Direct)	
6440	17/09/2021	Yk Potash 106 Managem	Personal Data - Redacted	Bracken Control Grant	PIG-004995	942.00	Grants Paid (Direct)	
6440	17/09/2021	Yk Potash 106 Managem	LEALHOLM ESTATE	Spot Spray Grant	PIG-004996	120.00	Grants Paid (Direct)	
6440	16/09/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004997	67.75	Grants Paid (Direct)	
6440	17/09/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004998	596.29	Grants Paid (Direct)	
6440	17/09/2021	Park Services	WHORLTON PARISH COUNCIL PLAYING FIELDS ASSOCI/	2021 Annual Toilets Grant - Whorlton	PIG-004999	861.87	Grants Paid (Direct)	
6440	22/09/2021	Yk Potash 106 Managem	Personal Data - Redacted	Spot Spray Grant	PIG-005001	105.60	Grants Paid (Direct)	
6440	24/09/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005003	2,071.20	Grants Paid (Direct)	
6440	28/09/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005004	160.35	Grants Paid (Direct)	