

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
11/10/2017	Corporate Services	SCJ TRAINING LTD	Chainsaw refresher for 6 candidates	PI-070554	420.00	Training Fees	S	
16/10/2017	Park Services	PERSONAL DATA - REDACTED	First aid work course	PI-070872	500.00	Training Fees	Z	
16/10/2017	Park Services	PERSONAL DATA - REDACTED	First aid work course	PI-070873	550.00	Training Fees	Z	
19/10/2017	Corporate Services	ST JOHN AMBULANCE	First Aid Course	PI-070665	280.25	Training Fees	S	
13/11/2017	Corporate Services	CRAVEN COLLEGE	Apprenticeship Course	PI-071061	500.00	Training Fees	Z	
15/11/2017	Corporate Services	ST JOHN AMBULANCE	First Aid Course	PI-071064	256.50	Training Fees	S	
15/11/2017	Corporate Services	ASKHAM BRYAN COLLEGE	Brushcutter and Trimmers	PI-071106	220.00	Training Fees	Z	
15/11/2017	Corporate Services	ASKHAM BRYAN COLLEGE	Chainsaw Maint and Crosscutting	PI-071106	820.00	Training Fees	Z	
15/11/2017	Corporate Services	ASKHAM BRYAN COLLEGE	Emergency First Aid at Work	PI-071106	95.00	Training Fees	Z	
15/11/2017	Corporate Services	ASKHAM BRYAN COLLEGE	PA1 and PA6a AD	PI-071106	425.00	Training Fees	Z	
16/11/2017	Corporate Services	ST JOHN AMBULANCE	First Aid Training	PI-071085	285.00	Training Fees	S	
29/11/2017	Corporate Services	PERSONAL DATA - REDACTED	First Aid Training	PI-071074	900.00	Training Fees	Z	
01/11/2017	Planning Services	PERSONAL DATA - REDACTED	Conservaton architect	PI-070830	3,525.00	New Staff Costs	Z	
02/11/2017	Park Services	PERSONAL DATA - REDACTED	October Rent Costs	PI-070865	550.00	New Staff Costs	Z	
07/10/2017	Park Services	YORWASTE LTD	Sawmill skip	PI-070744	280.20	General Maintenance	S	
10/10/2017	Information Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	Grass Cutting 1/8, 17/8, 29/8, 12/9, 25/9	PI-070467	257.50	General Maintenance	S	
11/10/2017	Information Services	JEWSON LTD	materials for new oil tank base	PI-070675	384.65	General Maintenance	S	
13/10/2017	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Paper bags	PI-070569	304.80	General Maintenance	S	
17/10/2017	Information Services	W B TEGETMEIER	Repairs at The Old Sun Inn	PI-070748	600.00	General Maintenance	Z	
21/10/2017	Park Services	PRO ELECTRICS	Change door locks	PI-070682	520.00	General Maintenance	Z	
21/10/2017	Park Services	PRO ELECTRICS	Change light fittings throughout	PI-070682	660.00	General Maintenance	Z	
30/10/2017	Park Services	METRIC GROUP LTD	Coin mech assembly	PI-070858	279.00	General Maintenance	S	
01/11/2017	Information Services	PERSONAL DATA - REDACTED	Remove 4 ceiling lights & replace with LED	PI-070885	302.00	General Maintenance	Z	
14/11/2017	Information Services	ANATURE LTD	Fencing works in Crow Wood, Moors Centre	PI-071051	4,039.70	General Maintenance	S	
16/10/2017	Information Services	SCOTTISH HYDRO ELECTRIC	MC Danby 14/7/17-13/10/17	PI-070636	2,425.53	Power	S	
09/10/2017	Park Services	DALES WATER SERVICES LTD	Service Water Treatment System Chop Gate	PI-070536	265.20	Water/Sewerage Services	S	
01/11/2017	Information Services	YORKSHIRE WATER	SB VC 01/08/17-26/10/17	PI-070875	387.71	Water/Sewerage Services	Z	
14/11/2017	Information Services	YORKSHIRE WATER	14/08/17-13/11/17 Danby	PI-071266	764.84	Water/Sewerage Services	Z	
01/11/2017	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 03/11/2017	533.00	Rates		
01/11/2017	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 03/11/2017	1,921.00	Rates		
01/11/2017	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Café	GEN ITEMS 03/11/2017	409.00	Rates		
01/11/2017	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Info Centre	GEN ITEMS 03/11/2017	781.00	Rates		
01/11/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 03/11/2017	636.00	Rates		
01/11/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 03/11/2017	751.00	Rates		
01/11/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 03/11/2017	308.00	Rates		
15/11/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 17/11/2017	1,701.00	Rates		
15/11/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/11/2017	282.00	Rates		
15/11/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 17/11/2017	373.00	Rates		
22/11/2017	Park Services	PERSONAL DATA - REDACTED	Castleton Rent	GEN ITEMS 24/11/2017	400.00	Rents		
01/11/2017	Park Services	RIX PETROLEUM LTD	Litres Diesel	PI-071186	4,432.84	Vehicle Operating Costs	S	
01/11/2017	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire April '17 - Mar 18	PI-071179	450.00	Vehicle Operating Costs	S	
02/11/2017	Park Services	MTR AUTOTECH LTD	LANDROVER	PI-070498	786.02	Vehicle Operating Costs	S	
02/11/2017	Park Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-070498	62.55	Vehicle Operating Costs	S	
02/11/2017	Park Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-070498	346.28	Vehicle Operating Costs	S	
07/11/2017	Park Services	PERSONAL DATA - REDACTED	Deposit	PI-071028	690.00	Vehicle Operating Costs	S	
20/10/2017	Corporate Services	KARTEC	Vehicle Repairs	PI-070703	1,478.67	Pool Cars	S	
31/10/2017	Corporate Services	B.A.T.A. LTD	Fuel costs October'17	PI-070909	518.41	Pool Cars	S	
01/11/2017	Park Services	PERSONAL DATA - REDACTED	Travel Claim Sep - Nov'17	PI-070938	262.15	Travel - Public Transport	Z	
16/11/2017	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	23.70	Travel - Public Transport	Z	
16/11/2017	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	262.00	Travel - Public Transport	Z	
16/11/2017	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	29.90	Travel - Public Transport	Z	
16/11/2017	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	755.80	Travel - Public Transport	Z	
16/11/2017	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	1,012.20	Travel - Public Transport	Z	
16/11/2017	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	23.50	Travel - Public Transport	Z	
16/11/2017	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	71.20	Travel - Public Transport	Z	
16/11/2017	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	408.60	Travel - Public Transport	Z	
16/11/2017	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	201.60	Travel - Public Transport	Z	
16/11/2017	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	travel	PI-070519	18.10	Travel - Public Transport	Z	
16/11/2017	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-070519	58.80	Travel - Public Transport	Z	
13/11/2017	Corporate Services	YORKSHIRE PURCHASING ORG	Bookshelf	PI-071076	561.70	Office Equipment & Provisor	S	
01/10/2017	Park Services	BEAVER PLANT LTD	Woodchipper	PI-070742	250.00	Tools	S	
29/11/2017	Park Services	MTR AUTOTECH LTD	post knocker	PI-071043	160.00	Tools	S	
29/11/2017	Park Services	MTR AUTOTECH LTD	track barrow	PI-071043	98.00	Tools	S	
01/10/2017	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-070860	399.95	General Office Supplies	S	
23/11/2017	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-071062	456.43	General Office Supplies	S	
07/11/2017	Information Services	INPRINT COLOUR	Dark Skies leaflet print x11,000	PI-070932	555.00	Printing	Z	
31/10/2017	Corporate Services	EMAPSITE	HMLR Polygons/Commercial/Corporate Ownership	PI-070908	350.00	O S Royalty Fees	S	
10/11/2017	Corporate Services	ROYAL MAIL GROUP PLC	Weekday Collection Fee - MC	PI-071067	787.00	Postages	S	
22/11/2017	Corporate Services	NEOPOST	Franking Machine	GEN ITEMS 24/11/2017	2,000.00	Postages		
29/11/2017	Corporate Services	ROYAL MAIL GROUP PLC	Postage	PI-070690	277.47	Postages	Z	
12/11/2017	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges October 2017	PI-071090	210.03	Telephones & Fax	S	
12/11/2017	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges December 2017	PI-071090	677.52	Telephones & Fax	S	
27/11/2017	Corporate Services	ORANGE	DD - Telephone	GEN ITEMS 30/11/2017	478.25	Telephones & Fax		
12/10/2017	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Iiyama 21.5 inch monitors	PI-070534	554.75	IT Hardware	S	
06/11/2017	Corporate Services	BALESIO AG	International Payment re Cleveland Way Stand	GEN ITEMS 10/11/2017	695.00	IT Software		

27/10/2017	Corporate Services	JOHN E WRIGHT & CO LTD	Plotter Warranty	PI-070816	795.00	IT Maintenance	S
06/11/2017	Corporate Services	BALESIO AG	International Payment re Cleveland Way Stand	GEN ITEMS 10/11/2017	173.75	IT Maintenance	
20/11/2017	Corporate Services	PHOENIX SOFTWARE	Citrix Annual Subscription renewal	PI-071096	2,552.79	IT Maintenance	S
21/11/2017	Corporate Services	NATIONAL PARKS UK LIMITED	NP Exc Meeting b&b & dinner	PI-071125	266.67	Subsistence	S
22/11/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	Half page advert Attractions and Events Guide 2018	PI-071177	395.00	Advertising	S
01/11/2017	Park Services	PERSONAL DATA - REDACTED	Kildale Toilets Maintenance	PI-070874	250.00	Kildale Est (Agency Serv)	Z
15/10/2017	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilets Maintenance October'17	PI-070557	458.33	Cleansing Contractors	Z
15/11/2017	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilets Maintenance November'17	PI-071048	468.60	Cleansing Contractors	Z
19/11/2017	Corporate Services	PERSONAL DATA - REDACTED	Business plan & performance Oct'17	PI-071127	1,960.00	External Services (Misc)	Z
29/11/2017	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	24.55	Legal Advice	S
29/11/2017	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	4.91	Legal Advice	S
29/11/2017	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	96.12	Legal Advice	S
29/11/2017	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	4,886.73	Legal Advice	S
29/11/2017	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re legal costs September'17	PI-070655	36.00	Legal Advice	Z
29/11/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	4.91	Legal Advice	S
29/11/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	9.82	Legal Advice	S
29/11/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	211.13	Legal Advice	S
29/11/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	400.40	Legal Advice	S
29/11/2017	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'17	PI-070655	2,809.41	Legal Advice	S
29/11/2017	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re legal costs September'17	PI-070655	6.00	Legal Advice	Z
01/10/2017	Park Services	COATHAM COACHES	18/07/17 HLH-Blakey	PI-070774	375.00	Mats & Services (Direct)	Z
01/10/2017	Park Services	COATHAM COACHES	20/07/17 Blakey-HLH	PI-070775	295.00	Mats & Services (Direct)	Z
01/10/2017	Park Services	COATHAM COACHES	24/08/17 rievaulx-helmsley	PI-070772	250.00	Mats & Services (Direct)	Z
01/10/2017	Park Services	COATHAM COACHES	25/07/17 Redcar-Ruswarp	PI-070871	295.00	Mats & Services (Direct)	Z
01/10/2017	Park Services	COATHAM COACHES	25/07/17 Danby	PI-070773	250.00	Mats & Services (Direct)	Z
01/10/2017	Park Services	J. THACKRAY AND SONS LTD	300MM TWIN WALL NOT PERFORATED 6M	PI-070579	75.00	Mats & Services (Direct)	S
01/10/2017	Park Services	J. THACKRAY AND SONS LTD	450MM TWIN WALL NOT PERFORATED 6M	PI-070579	200.00	Mats & Services (Direct)	S
04/10/2017	Park Services	COATHAM COACHES	10/10/17 Goathland - Grosmont	PI-070587	300.00	Mats & Services (Direct)	Z
09/10/2017	Information Services	CLEVELAND FIBRE ARTS	Materials purchased	PI-070480	250.00	Mats & Services (Direct)	Z
12/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070551	336.76	Mats & Services (Direct)	S
12/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070552	253.18	Mats & Services (Direct)	S
13/10/2017	Conservation	PERSONAL DATA - REDACTED	Culvert Clearing	PI-070610	6,800.00	Mats & Services (Direct)	S
17/10/2017	Park Services	BEAVER PLANT LTD	Woodchipper Hire 9/10/17 - 13/10/17	PI-070941	305.00	Mats & Services (Direct)	S
18/10/2017	Park Services	WILF NOBLE CONSTRUCTIONANDPLANT HIRE	Drainage work at Maljan Spout	PI-070789	2,859.59	Mats & Services (Direct)	S
19/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070663	271.99	Mats & Services (Direct)	S
23/10/2017	Conservation	HAYCOCK & JAY ASSOCIATES LTD	First installment for Ryevitalise habitat survey	PI-070907	8,461.00	Mats & Services (Direct)	S
23/10/2017	Information Services	MEM-STAR RUGGED LIMITED	Webcam	PI-070741	330.00	Mats & Services (Direct)	S
23/10/2017	Park Services	CEMEX UK MATERIALS LTD	Limestone	PI-070797	301.28	Mats & Services (Direct)	S
25/10/2017	Park Services	WALK UNLIMITED	Contribution for supooort	PI-070738	1,102.00	Mats & Services (Direct)	S
25/10/2017	Park Services	WALK UNLIMITED	Contribution for supooort	PI-070738	1,936.00	Mats & Services (Direct)	S
26/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070781	963.79	Mats & Services (Direct)	S
26/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070780	294.36	Mats & Services (Direct)	S
26/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070779	336.76	Mats & Services (Direct)	S
27/10/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070811	300.99	Mats & Services (Direct)	S
30/10/2017	Conservation	DAVID SHAW FENCING	Fencing	PI-070809	672.75	Mats & Services (Direct)	S
31/10/2017	Conservation	ED DENNISON ARCH SERVICES LTD	Pre-intervention survey Pike Howe	PI-070795	440.00	Mats & Services (Direct)	S
31/10/2017	Conservation	ED DENNISON ARCH SERVICES LTD	Production of reports Pike Howe (maximum)	PI-070795	300.00	Mats & Services (Direct)	S
31/10/2017	Conservation	B.A.T.A. LTD	Fencing Supplies	PI-070887	843.24	Mats & Services (Direct)	S
31/10/2017	Conservation	B.A.T.A. LTD	Stakes & supplies	PI-070887	84.18	Mats & Services (Direct)	S
31/10/2017	Conservation	B.A.T.A. LTD	Fencing materials	PI-070890	1,387.61	Mats & Services (Direct)	S
01/11/2017	Information Services	PERSONAL DATA - REDACTED	Cards	PI-071045	359.92	Mats & Services (Direct)	S
01/11/2017	Information Services	ROYAL MAIL GROUP LTD	Door to Door Deliveries	PI-070902	2,812.22	Mats & Services (Direct)	S
01/11/2017	Information Services	ALIGN PROPERTY PARTNERS LIMITED	Manage gallery controls works at the M Centre	PI-070867	498.00	Mats & Services (Direct)	S
01/11/2017	Information Services	ALIGN PROPERTY PARTNERS LIMITED	Replace gallery controls at the M Centre	PI-070867	3,585.08	Mats & Services (Direct)	S
01/11/2017	Information Services	KANTAR MEDIA	30/09/17-29/09/18 Braodcast sub	PI-071098	4,150.00	Mats & Services (Direct)	S
02/11/2017	Conservation	E-FISH (UK) LTD	electric fishing equipment	PI-070812	370.00	Mats & Services (Direct)	S
02/11/2017	Park Services	P F MARSAY LTD	12/09/17 cutting verges	PI-070102	977.04	Mats & Services (Direct)	S
03/11/2017	Park Services	METRIC GROUP LTD	Annual Service Contract, 15 machines	PI-070921	2,430.00	Mats & Services (Direct)	S
03/11/2017	Park Services	CEMEX UK MATERIALS LTD	Env Charge	PI-070894	1.59	Mats & Services (Direct)	S
03/11/2017	Park Services	CEMEX UK MATERIALS LTD	t 40mm to dust limestone	PI-070894	307.46	Mats & Services (Direct)	S
03/11/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070868	475.77	Mats & Services (Direct)	S
03/11/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070869	396.54	Mats & Services (Direct)	S
03/11/2017	Planning Services	TMP WORLDWIDE	Advertising	PI-070870	324.24	Mats & Services (Direct)	S
07/11/2017	Park Services	CEMEX UK MATERIALS LTD	Tonne 40mm crusher run limestone	PI-070923	284.81	Mats & Services (Direct)	S
07/11/2017	Park Services	NORTH YORKSHIRE TIMBER CO LTD	Beams as Quote 01/37414	PI-071108	1,362.60	Mats & Services (Direct)	S
08/11/2017	Information Services	THE NORTH YORK MOORS CHAMBER MUSIC FESTIVAL	The Oculi Ensemble Concert at the MC	PI-070926	2,000.00	Mats & Services (Direct)	Z
08/11/2017	Information Services	MARSHALL CATERING SERVICES LTD	INTERLOCK INSTALLATION	PI-070453	508.50	Mats & Services (Direct)	S
08/11/2017	Information Services	C J WILDBIRD FOODS LTD	Seeds	PI-070730	256.12	Mats & Services (Direct)	Z
09/11/2017	Conservation	YORKSHIRE WILDLIFE TRUST LTD	Advice on Bat & Planning Matters	PI-070997	322.50	Mats & Services (Direct)	S
09/11/2017	Information Services	SALTBURN FRAMING COMPANY LTD	Picture Framing	PI-071001	365.00	Mats & Services (Direct)	Z
09/11/2017	Information Services	PERSONAL DATA - REDACTED	Willow Work Classes at the Moors Centre	PI-070944	1,032.75	Mats & Services (Direct)	Z
09/11/2017	Park Services	COATHAM COACHES	10/09/17 rhb	PI-070771	350.00	Mats & Services (Direct)	Z
09/11/2017	Park Services	COATHAM COACHES	29/09/17 Redcar-HLH	PI-070769	295.00	Mats & Services (Direct)	Z
10/11/2017	Information Services	BARCLAYCARD	Merchant Charges	B'Card Merch Charges 10/11/17	394.70	Mats & Services (Direct)	
13/11/2017	Park Services	DRING STONE LTD	15msq of scout 5" backed-off tumble	PI-071029	720.00	Mats & Services (Direct)	S
14/11/2017	Information Services	HARTLEPOOL BOROUGH COUNCIL	Coach fare contribution	PI-071104	250.00	Mats & Services (Direct)	Z
16/11/2017	Conservation	SOLSTICE HERITAGE	Survey of Codhill Heights SM	PI-071121	465.00	Mats & Services (Direct)	S

17/11/2017	Conservation	PERSONAL DATA - REDACTED	Additional clearance of Reeking Gill and repairs	PI-071120	9,430.00	Mats & Services (Direct)	S
20/11/2017	Park Services	PERSONAL DATA - REDACTED	Clearance	PI-071156	282.73	Mats & Services (Direct)	S
22/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Bridge deck boards 4.5m x 175mm x 50mm	PI-070906	401.60	Mats & Services (Direct)	S
22/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Disabled Access Bridge Outriggers	PI-070906	946.33	Mats & Services (Direct)	S
22/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Disabled Bridge Spacers 1.4m x 150mm x 75mm	PI-070906	48.18	Mats & Services (Direct)	S
22/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Hand Rail 4.5m x 100mm x 100mm PSE	PI-070906	186.06	Mats & Services (Direct)	S
22/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Kick Rails 4.5m x 75mm x 50mm	PI-070906	103.32	Mats & Services (Direct)	S
23/11/2017	Conservation	NORTH RIDING FORESTRY	Skerry Hall Fence	PI-070856	1,271.00	Mats & Services (Direct)	S
23/11/2017	Conservation	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Stoupe Brow rescue excavation	PI-070904	21,975.00	Mats & Services (Direct)	S
23/11/2017	Information Services	THE TOURISM NETWORK LTD	Business support - payment 2	PI-071065	9,000.00	Mats & Services (Direct)	S
23/11/2017	Information Services	BAHSON COLOUR PRINT LIMITED	Printing Moors Messenger	PI-070796	3,387.00	Mats & Services (Direct)	Z
23/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Standard Bridge Outrigger	PI-070905	1,070.82	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Bridge Deckboards	PI-071020	361.44	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Bridge Spacers	PI-071020	130.91	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Handrails	PI-071020	310.10	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Pointed Posts	PI-071020	353.08	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Safety Rail	PI-071020	346.64	Mats & Services (Direct)	S
29/11/2017	Park Services	DUNCOMBE SAWMILL LTD	Standard Bridge Outriggers	PI-071020	791.64	Mats & Services (Direct)	S
14/11/2017	Park Services	FIET EN WANDELBEURS	International Payment re Wolds Way Stand	GEN ITEMS 17/11/2017	2,760.53	Mats & Servs Direct 2	S
14/10/2017	Park Services	P F MARSAY LTD	carry out 3rd cut of Cleveland Way	PI-070585	2,274.00	Mats & Servs Direct 3	S
18/10/2017	Park Services	NATIONAL TRUST	Last cut of Cleveland Way	PI-070687	1,938.64	Mats & Servs Direct 3	S
20/10/2017	Park Services	PERSONAL DATA - REDACTED	final cut of Cleveland Way	PI-070677	904.80	Mats & Servs Direct 3	Z
13/10/2017	Park Services	NORTH YORKSHIRE TIMBER CO LTD	7.5m x 300mm x 200mm sawn softwood tanalised	PI-070550	574.66	Mats & Servs Direct 4	S
21/11/2017	Park Services	DERWENT ANGLERS' CLUB	2017/18 Rent due re Forge Valley Boardwalk	PI-071118	299.84	Access Agreements	Z
02/10/2017	Information Services	ASHWOOD	animal puppets	PI-070709	283.62	Cost of Sales	S
22/10/2017	Information Services	SELINA SCOTT LUXURY NATURAL PRODUCTS LTD	Short walking	PI-070851	461.76	Cost of Sales	S
27/10/2017	Information Services	MASONS YORKSHIRE GIN LTD	PACK OF ASSORTED BEVERAGES	PI-070880	999.00	Cost of Sales	S
27/10/2017	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PI-070836	528.20	Cost of Sales	S
31/10/2017	Information Services	FALLEN FRUITS LIMITED	PACK OF ASSORTED GOODS	PI-070790	262.02	Cost of Sales	S
08/11/2017	Information Services	JACOBI JAYNE AND COMPANY	seed feeders	PI-070712	284.61	Cost of Sales	S
08/11/2017	Information Services	ASHWOOD	gifts	PI-071070	321.92	Cost of Sales	S
08/11/2017	Information Services	PADBLOCKS	PACK OF ASSORTED STATIONARY	PI-070947	771.24	Cost of Sales	S
08/11/2017	Information Services	AMPLEFORTH ABBEY TRADING LTD	Cider	PI-070727	268.12	Cost of Sales	S
08/11/2017	Information Services	SLOE MOTION LTD	Various Beverages	PI-070985	562.15	Cost of Sales	S
23/11/2017	Information Services	WRENDALE DESIGNS	Assorted Calendars	PI-070991	253.02	Cost of Sales	S
10/10/2017	Information Services	CLEVELAND FIBRE ARTS	PACK OF ASSORTED GOODS	PI-070578	257.25	Cost of Sales (non VAT)	Z
11/10/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-070591	361.99	Cost of Sales (non VAT)	Z
11/10/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods	PI-070734	413.20	Cost of Sales (non VAT)	Z
12/10/2017	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps	PI-070842	733.22	Cost of Sales (non VAT)	Z
16/10/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-070855	263.37	Cost of Sales (non VAT)	Z
18/10/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-070853	484.94	Cost of Sales (non VAT)	Z
18/10/2017	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-070683	552.53	Cost of Sales (non VAT)	Z
20/10/2017	Information Services	MARK DENTON PHOTOGRAPHIC	Christmas cards	PI-070704	292.45	Cost of Sales (non VAT)	Z
23/10/2017	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Publications	PI-070740	434.18	Cost of Sales (non VAT)	Z
24/10/2017	Information Services	PERSONAL DATA - REDACTED	PACK OF ASSORTED GLASS	PI-070841	354.00	Cost of Sales (non VAT)	Z
03/11/2017	Information Services	TINAMPS LTD	Wired Speakers	PI-070977	298.85	Cost of Sales (non VAT)	Z
09/11/2017	Information Services	INTERLUDE CERAMICS LTD	PACK OF ASSORTED POTTERY	PI-071018	303.77	Cost of Sales (non VAT)	Z
23/11/2017	Information Services	GARDNERS BOOKS	PACK OF BOOKS	PI-070886	541.02	Cost of Sales (non VAT)	Z
09/10/2017	Planning Services	FLEMING ECOLOGY LIMITED	Written response to appeal	PI-070475	2,677.85	Specialist Services (Dir)	S
17/10/2017	Conservation	PERSONAL DATA - REDACTED	Fencing and gates (PO/029653)	PI-070572	3,809.30	Grants Paid (Direct)	S
28/10/2017	Conservation	PERSONAL DATA - REDACTED	Preparing land	PI-070847	450.00	Grants Paid (Direct)	S
30/10/2017	Conservation	DAVID SHAW FENCING	Fencing tool and training (PO/029750)	PI-070806	437.32	Grants Paid (Direct)	S
30/10/2017	Conservation	DAVID SHAW FENCING	Fencing work (PO/029616)	PI-070807	531.50	Grants Paid (Direct)	S
31/10/2017	Conservation	PERSONAL DATA - REDACTED	Common Cliff AP 17/18	PI-070832	2,186.00	Grants Paid (Direct)	Z
02/11/2017	Conservation	DAVID SHAW FENCING	Fencing materials (PO/029654)	PI-070542	4,163.00	Grants Paid (Direct)	S
06/11/2017	Conservation	DAVID SHAW FENCING	3x4 6ft square posts	PI-070987	15.80	Grants Paid (Direct)	S
06/11/2017	Conservation	DAVID SHAW FENCING	fencing rails	PI-070987	28.00	Grants Paid (Direct)	S
06/11/2017	Conservation	DAVID SHAW FENCING	intermidiet fence posts / peeled	PI-070987	294.50	Grants Paid (Direct)	S
06/11/2017	Conservation	DAVID SHAW FENCING	rolls of 200m barb wire	PI-070987	55.90	Grants Paid (Direct)	S
06/11/2017	Conservation	DAVID SHAW FENCING	rolls of pig netting	PI-070987	241.50	Grants Paid (Direct)	S
08/11/2017	Conservation	PERSONAL DATA - REDACTED	Culvert and hardcore installation (PO/029879)	PI-071016	400.00	Grants Paid (Direct)	S
08/11/2017	Conservation	PERSONAL DATA - REDACTED	Solar system,river crossing + gateway (P/029222)	PI-071016	900.00	Grants Paid (Direct)	S
08/11/2017	Planning Services	EXEGESIS SDM LTD	BAR App Development and Support	PI-070948	1,032.00	Grants Paid (Direct)	S
14/11/2017	Conservation	ASKHAM BRYAN COLLEGE	Initial payment (November 2017)	PI-071077	2,250.00	Grants Paid (Direct)	S
24/11/2017	Conservation	PERSONAL DATA - REDACTED	Connectivity project	PI-071247	1,050.00	Grants Paid (Direct)	Z
01/10/2017	Information Services	TURNSTONE MEDIA & PR	PR Services	PI-070901	500.00	Publicity	S
02/11/2017	Information Services	A2B PR	PR activity - October 2017	PI-070896	1,350.00	Publicity	Z
03/11/2017	Information Services	A2B PR	PR Activity - October 2017	PI-070895	1,263.95	Publicity	Z
14/11/2017	Planning Services	P&T CONTRACTS	Tarmac path @ Warwick Place	PI-071047	4,910.00	S106 Contribution	S
28/11/2017	Planning Services	HELMSLEY RECREATION CHARITY	Grant	PI-071260	2,400.00	S106 Contribution	Z
					221,653.11		

13/11/2017	Corporate Services	The Cod	Directors Training Day, Refreshments	BARCLAYCARD 13/11/2017	167.15	Training Fees	Y
13/11/2017	Corporate Services	Cleveland Ironstone	Directors Training Day, Entry Fee	BARCLAYCARD 13/11/2017	72.00	Training Fees	Y
13/11/2017	Corporate Services	Whitby Museum	Directors Training Day, Entry Fee	BARCLAYCARD 13/11/2017	80.00	Training Fees	Y
13/11/2017	Corporate Services	Blacksmith Arms	Directors Training Day, Refreshments	BARCLAYCARD 13/11/2017	166.78	Training Fees	Y
13/11/2017	Corporate Services	Develop	Training Course	BARCLAYCARD 13/11/2017	92.00	Training Fees	Y

13/11/2017	Corporate Services	Develop	Cable Detection Course	BARCLAYCARD 13/11/2017	1,200.00	Training Fees	Y
13/11/2017	Corporate Services	Develop	Cable Detection Course	BARCLAYCARD 13/11/2017	1,200.00	Training Fees	Y
13/11/2017	Corporate Services	The Cod	Directors Training Day, Refreshments	BARCLAYCARD 13/11/2017	105.30	Training Fees	Y
13/11/2017	Corporate Services	B & Q	Tools/Plumbing	BARCLAYCARD 13/11/2017	232.02	General Maintenance	Y
13/11/2017	Information Services	Amazon	Christmas Lights	BARCLAYCARD 13/11/2017	12.84	General Maintenance	Y
13/11/2017	Information Services	Lewis	Medical Supplies	BARCLAYCARD 13/11/2017	9.85	General Maintenance	Y
13/11/2017	Information Services	PACS-HS	Gift Bags	BARCLAYCARD 13/11/2017	46.58	General Maintenance	Y
13/11/2017	Information Services	Amazon	Wellies	BARCLAYCARD 13/11/2017	-11.78	General Maintenance	Y
13/11/2017	Information Services	Amazon	Wellies	BARCLAYCARD 13/11/2017	-23.56	General Maintenance	Y
13/11/2017	Information Services	Amazon	Wellies	BARCLAYCARD 13/11/2017	-23.56	General Maintenance	Y
13/11/2017	Information Services	Zhujiamin	Display Unit	BARCLAYCARD 13/11/2017	22.84	General Maintenance	Y
13/11/2017	Information Services	Paypal	Costume	BARCLAYCARD 13/11/2017	17.89	General Maintenance	Y
13/11/2017	Information Services	SP Ground Cover Sols	Membrane	BARCLAYCARD 13/11/2017	46.95	General Maintenance	Y
13/11/2017	Park Services	Ironmongerdirect	Padlock	BARCLAYCARD 13/11/2017	89.76	General Maintenance	Y
13/11/2017	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 13/11/2017	242.50	Pool Cars	Y
13/11/2017	Corporate Services	Shell	Fuel	BARCLAYCARD 13/11/2017	25.06	Car Allowances - General	Y
13/11/2017	Corporate Services	Caboodle	Laminator	BARCLAYCARD 13/11/2017	185.36	Office Equipment & Provisor	Y
13/11/2017	Information Services	Amazon	Books	BARCLAYCARD 13/11/2017	2.81	Materials - General	Y
13/11/2017	Information Services	Amazon	Wellies	BARCLAYCARD 13/11/2017	82.25	Materials - General	Y
13/11/2017	Information Services	Amazon	Books	BARCLAYCARD 13/11/2017	2.78	Materials - General	Y
13/11/2017	Information Services	Amazon	Wellies	BARCLAYCARD 13/11/2017	272.97	Materials - General	Y
13/11/2017	Information Services	Asda	Christmas Lights	BARCLAYCARD 13/11/2017	14.95	Materials - General	Y
13/11/2017	Information Services	Viking	Hot Chocolate Tim	BARCLAYCARD 13/11/2017	87.45	Materials - General	Y
13/11/2017	Information Services	Happy Kiddies	Educations Supplies	BARCLAYCARD 13/11/2017	120.90	Materials - General	Y
13/11/2017	Information Services	Amazon	Cups	BARCLAYCARD 13/11/2017	19.80	Materials - General	Y
13/11/2017	Corporate Services	Amazon	IT Supplies	BARCLAYCARD 13/11/2017	24.22	General Office Supplies	Y
13/11/2017	Corporate Services	Amazon	Stationary	BARCLAYCARD 13/11/2017	10.98	General Office Supplies	Y
13/11/2017	Corporate Services	Amazon	Stationary	BARCLAYCARD 13/11/2017	5.00	General Office Supplies	Y
13/11/2017	Corporate Services	Amazon	File Trays	BARCLAYCARD 13/11/2017	5.00	General Office Supplies	Y
13/11/2017	Corporate Services	Amazon	File Trays	BARCLAYCARD 13/11/2017	54.90	General Office Supplies	Y
13/11/2017	Conservation	Safety Boot Co	Boots	BARCLAYCARD 13/11/2017	85.93	Protective Clothing H&S	Y
13/11/2017	Conservation	Safety Supply	Hi-Vis Jackets	BARCLAYCARD 13/11/2017	15.70	Protective Clothing H&S	Y
13/11/2017	Conservation	NHBS Ltd	Handbook	BARCLAYCARD 13/11/2017	31.49	Book & Publications	Y
13/11/2017	Corporate Services	Parcel2go	Postage	BARCLAYCARD 13/11/2017	3.64	Postages	Y
13/11/2017	Corporate Services	Parcel2go	Postage	BARCLAYCARD 13/11/2017	10.14	Postages	Y
13/11/2017	Corporate Services	Parcel2go	Postage	BARCLAYCARD 13/11/2017	12.66	Postages	Y
13/11/2017	Corporate Services	Parcel2go	Postage	BARCLAYCARD 13/11/2017	3.39	Postages	Y
13/11/2017	Corporate Services	Amazon	Cloud Storage	BARCLAYCARD 13/11/2017	0.65	IT Software	Y
13/11/2017	Corporate Services	Pleasant Solutions	Server Upgrades	BARCLAYCARD 13/11/2017	53.75	IT Software	Y
13/11/2017	Corporate Services	Quicktapsurvey	Survey	BARCLAYCARD 13/11/2017	35.96	IT Maintenance	Y
13/11/2017	Corporate Services	Go Paddy	Licence Renewal	BARCLAYCARD 13/11/2017	164.97	IT Maintenance	Y
13/11/2017	Corporate Services	123 REG	Licence Renewal	BARCLAYCARD 13/11/2017	35.88	IT Maintenance	Y
13/11/2017	Conservation	The Drift Inn	Accommodation	BARCLAYCARD 13/11/2017	38.45	Subsistence	Y
13/11/2017	Conservation	The Beaulieu Hotel	Accommodation	BARCLAYCARD 13/11/2017	60.00	Subsistence	Y
13/11/2017	Corporate Services	Passford House	Accommodation	BARCLAYCARD 13/11/2017	58.33	Subsistence	Y
13/11/2017	Corporate Services	Passford House	Accommodation	BARCLAYCARD 13/11/2017	58.33	Subsistence	Y
13/11/2017	Planning Services	Thirsk Station	Rail Travel	BARCLAYCARD 13/11/2017	14.30	Subsistence	Y
13/11/2017	Planning Services	APCOA	Parking Costs	BARCLAYCARD 13/11/2017	4.20	Subsistence	Y
13/11/2017	Corporate Services	M & S	Flowers, reclaimed through collection	BARCLAYCARD 13/11/2017	50.00	Hospitality Fund	Y
13/11/2017	Conservation	Electric Fencing Direct	Solar Pump	BARCLAYCARD 13/11/2017	647.07	Mats & Services (Direct)	Y
13/11/2017	Conservation	Watford Gap	Fuel	BARCLAYCARD 13/11/2017	45.38	Mats & Services (Direct)	Y
13/11/2017	Information Services	Adverset	Banner	BARCLAYCARD 13/11/2017	56.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	John Harrison	Grass Cutting	BARCLAYCARD 13/11/2017	13.40	Mats & Services (Direct)	Y
13/11/2017	Information Services	Adverset	Banner	BARCLAYCARD 13/11/2017	237.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	Instantprint	Booklets	BARCLAYCARD 13/11/2017	145.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	Instantprint	Leaflets	BARCLAYCARD 13/11/2017	63.16	Mats & Services (Direct)	Y
13/11/2017	Information Services	Alamy	Images	BARCLAYCARD 13/11/2017	16.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	Instantprint	Newsletter	BARCLAYCARD 13/11/2017	33.16	Mats & Services (Direct)	Y
13/11/2017	Information Services	The Black Swan	Accommodation	BARCLAYCARD 13/11/2017	275.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	Bag It	Gift Bags	BARCLAYCARD 13/11/2017	65.32	Mats & Services (Direct)	Y
13/11/2017	Information Services	Battlesteads Hotel	Accommodation	BARCLAYCARD 13/11/2017	162.25	Mats & Services (Direct)	Y
13/11/2017	Information Services	ISSUU	Monthly Publishing Subscription	BARCLAYCARD 13/11/2017	30.31	Mats & Services (Direct)	Y
13/11/2017	Information Services	Crafty Arts	Clay	BARCLAYCARD 13/11/2017	82.45	Mats & Services (Direct)	Y
13/11/2017	Information Services	John Harrison	Grass Cutting	BARCLAYCARD 13/11/2017	-1.00	Mats & Services (Direct)	Y
13/11/2017	Information Services	Hermes	Courier	BARCLAYCARD 13/11/2017	11.29	Mats & Services (Direct)	Y
13/11/2017	Information Services	Parcel2go	Postage	BARCLAYCARD 13/11/2017	145.45	Mats & Services (Direct)	Y
13/11/2017	Information Services	Hermes	Courier	BARCLAYCARD 13/11/2017	-11.29	Mats & Services (Direct)	Y
13/11/2017	Information Services	Vale Sports	Walking Boots	BARCLAYCARD 13/11/2017	-58.75	Mats & Services (Direct)	Y
13/11/2017	Information Services	Vale Sports	Walking Boots	BARCLAYCARD 13/11/2017	-23.50	Mats & Services (Direct)	Y
13/11/2017	Information Services	John Harrison	Grass Cutting	BARCLAYCARD 13/11/2017	11.40	Mats & Services (Direct)	Y
13/11/2017	Information Services	Dsuchorski	Elf Costume for Xmas Fair	BARCLAYCARD 13/11/2017	32.99	Mats & Services (Direct)	Y
13/11/2017	Information Services	Mailbigfile	Subscription	BARCLAYCARD 13/11/2017	28.50	Mats & Services (Direct)	Y
13/11/2017	Park Services	Sign-o-matic	Plaque	BARCLAYCARD 13/11/2017	13.57	Mats & Services (Direct)	Y
13/11/2017	Park Services	Amazon	Repellent Spray	BARCLAYCARD 13/11/2017	51.60	Mats & Services (Direct)	Y
13/11/2017	Park Services	Leafletfrog	Leaflets	BARCLAYCARD 13/11/2017	147.00	Mats & Services (Direct)	Y
13/11/2017	Park Services	John Barley Corn	Refreshments	BARCLAYCARD 13/11/2017	11.70	Mats & Services (Direct)	Y
13/11/2017	Park Services	APCOA	Parking Costs	BARCLAYCARD 13/11/2017	30.00	Mats & Services (Direct)	Y

13/11/2017	Park Services	The Catherine Wheel	Refreshments	BARCLAYCARD 13/11/2017	8.33	Mats & Services (Direct)	Y
13/11/2017	Park Services	Miller & Mansfield	Accommodation	BARCLAYCARD 13/11/2017	148.34	Mats & Services (Direct)	Y
13/11/2017	Park Services	Pumpkin	Refreshments	BARCLAYCARD 13/11/2017	6.82	Mats & Services (Direct)	Y
13/11/2017	Park Services	Cemex	Crusher Run Limestone	BARCLAYCARD 13/11/2017	293.18	Mats & Services (Direct)	Y
13/11/2017	Park Services	IBIS	Accommodation	BARCLAYCARD 13/11/2017	335.66	Mats & Servs Direct 2	Y
13/11/2017	Park Services	Novotel	Accommodation	BARCLAYCARD 13/11/2017	330.50	Mats & Servs Direct 2	Y
13/11/2017	Information Services	Beefayre Ltd	Cards	BARCLAYCARD 13/11/2017	183.26	Cost of Sales	Y
13/11/2017	Information Services	Swincraft2	Christmas Decorations	BARCLAYCARD 13/11/2017	3.49	Cost of Sales	Y
13/11/2017	Information Services	Highlander	Equipment	BARCLAYCARD 13/11/2017	361.41	Cost of Sales	Y
13/11/2017	Information Services	Artcoe	Art Materials	BARCLAYCARD 13/11/2017	128.90	Cost of Sales	Y
13/11/2017	Information Services	Amazon Prime	Monthly Subscription	BARCLAYCARD 13/11/2017	7.99	Cost of Sales (non VAT)	Y
13/11/2017	Information Services	Artcoe	Art Materials	BARCLAYCARD 13/11/2017	261.28	Cost of Sales (non VAT)	Y
13/11/2017	Conservation	Weatherwriter	Waterproof Clipboard	BARCLAYCARD 13/11/2017	43.08	Equipment	Y

16/11/2017	Conservation	Personal Data - Redacted	Walling	PIG-003957	2,000.00	Grants Paid (Direct)	
16/11/2017	Conservation	Personal Data - Redacted	Walling	PIG-003958	675.00	Grants Paid (Direct)	
16/11/2017	Conservation	Personal Data - Redacted	Grant Payment	PIG-003971	372.75	Grants Paid (Direct)	
16/11/2017	Conservation	FARMOOR SERVICES	Walling	PIG-003964	846.00	Grants Paid (Direct)	
16/11/2017	Conservation	HIGHGATE HOWE HOLIDAY HOME PARK	Walling	PIG-003968	2,000.00	Grants Paid (Direct)	
16/11/2017	Conservation	Personal Data - Redacted	Walling	PIG-003969	1,530.00	Grants Paid (Direct)	
16/11/2017	Park Services	FARMOOR SERVICES	Village Caretaker Grant	PIG-003965	930.00	Grants Paid (Direct)	
16/11/2017	Park Services	DANBY GROUP PARISH COUNCIL	Village Caretaker Grant	PIG-003962	5,000.00	Grants Paid (Direct)	
16/11/2017	Park Services	HUTTON LE HOLE PARISH COUNCIL	Village Caretaker Grant	PIG-003961	2,500.00	Grants Paid (Direct)	
16/11/2017	Park Services	BROMPTON BY SAWDON PARISH COUNCIL	Village Caretaker Grant	PIG-003966	892.50	Grants Paid (Direct)	
16/11/2017	Park Services	ROXBYP GROUP PARISH COUCIL	Village Caretaker Grant	PIG-003970	512.50	Grants Paid (Direct)	
16/11/2017	Park Services	THORNTON-LE-DALE PARISH COUNCIL	Village Caretaker Grant	PIG-003960	2,500.00	Grants Paid (Direct)	
16/11/2017	Park Services	OSMOTHERLEY AREA PARISH COUNCIL	Village Caretaker Grant	PIG-003959	2,500.00	Grants Paid (Direct)	
23/11/2017	Conservation	Personal Data - Redacted	Grant Payment	PIG-003973	4,092.75	Grants Paid (Direct)	
23/11/2017	Information Services	RYEDALE FOLK MUSEUM	Operating Hutton le Hole Village Information Point	PIG-003972	1,500.00	Grants Paid (Direct)	
16/11/2017	Conservation	SINNINGTON VILLAGE HALL	Window Restoration	PIG-003963	2,196.18	Grants Paid (Direct) - Commu	
16/11/2017	Conservation	SINNINGTON VILLAGE HALL	Window Restoration	PIG-003963	766.92	Grants Paid (Direct) - Commu	
16/11/2017	Conservation	SINNINGTON VILLAGE HALL	Window Restoration	PIG-003963	522.90	Grants Paid (Direct) - Commu	
16/11/2017	Conservation	WHORLTON PARISH COUNCIL	Swainby Playing Field meadow creation	PIG-003967	1,470.00	Grants Paid (Direct) - Commu	
24/11/2017	Conservation	Personal Data - Redacted	Grant Payment	PIG-003974	1,593.50	Grants Paid (Direct) - LD & T	