

Account Code	Transaction Date	Description	Name	Description	Transaction Reference	Base Amount	Description
3470	30/11/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	H & S Essentials & Risk Assessment Annual Licences	PI-065996	300.00	Training Fees
3470	05/12/2016	Corporate Services	SNOWDONIA NATIONAL PARK	Staff Induction Course	PI-066084	330.00	Training Fees
3470	05/12/2016	Corporate Services	SNOWDONIA NATIONAL PARK	Staff Induction Course	PI-066082	330.00	Training Fees
3470	07/12/2016	Corporate Services	ASHKHAM BRYAN COLLEGE	Safe use of Dumpier Trucks	PI-066122	440.00	Training Fees
3474	28/11/2016	Corporate Services	RYECAT LIMITED	MIDAS Training for 2 people & minibus hire	PI-065995	250.00	Training Fees
3474	08/12/2016	Advisory Services	TMP WORLDWIDE	Wheels to Work SD	PI-066106	330.00	New Staff Costs
3474	08/12/2016	Advisory Services	TMP WORLDWIDE	Fish4Jobs	PI-066106	264.08	New Staff Costs
3474	08/12/2016	Advisory Services	TMP WORLDWIDE	The Guardian	PI-066107	818.00	New Staff Costs
3474	08/12/2016	Corporate Services	TMP WORLDWIDE	Job advert	PI-066107	411.08	New Staff Costs
3474	08/12/2016	Corporate Services	TMP WORLDWIDE	Countrywide Job Service	PI-066109	112.00	New Staff Costs
3474	08/12/2016	Corporate Services	TMP WORLDWIDE	Gazette and Herald	PI-066109	307.28	New Staff Costs
3474	08/12/2016	Corporate Services	TMP WORLDWIDE	Posting Fee	PI-066109	70.00	New Staff Costs
3474	08/12/2016	Park Services	TMP WORLDWIDE	Countryside Jobs	PI-066108	112.00	New Staff Costs
3474	08/12/2016	Park Services	TMP WORLDWIDE	Fish4Jobs	PI-066108	228.08	New Staff Costs
3474	08/12/2016	Park Services	TMP WORLDWIDE	Gazette and Herald	PI-066108	307.28	New Staff Costs
4010	08/12/2016	Park Services	TMP WORLDWIDE	Posting Fee	PI-066108	105.00	New Staff Costs
4010	29/11/2016	Information Services	HARLAND BROS (BUILDERS) LTD	Renew Soil Pipe	PI-066027	494.07	General Maintenance
4010	29/11/2016	Park Services	HARLAND BROS (BUILDERS) LTD	Supply & Fit Door & Handle set	PI-066026	459.49	General Maintenance
4010	02/12/2016	Corporate Services	PHS GROUP PLC	Cleaning 4 x Dust Mats	PI-065992	282.36	General Maintenance
4010	03/12/2016	Corporate Services	PERSONAL DATA - REDACTED	Replacing Double Glazing to Velux at Beaconfield	PI-065992	600.50	General Maintenance
4120	22/11/2016	Information Services	BAYFORD OIL	Litres of Kerosene	PI-065990	710.82	Power
4120	29/11/2016	Information Services	SCOTTISH HYDRO ELECTRIC	SB Information centre electric 26/08/16 - 30/09/16	PI-065998	340.91	Power
4121	11/11/2016	Information Services	YORKSHIRE WATER	SB VC Water Rates 02/08/16 - 10/11/16	PI-065872	576.18	Water/Sewerage Services
4121	21/11/2016	Park Services	YORKSHIRE WATER	Water HLT Toilets 23/08/16 - 23/11/16	PI-065892	260.29	Water/Sewerage Services
4121	21/11/2016	Park Services	YORKSHIRE WATER	old vic	PI-066225	1,306.32	Water/Sewerage Services
4121	24/11/2016	Information Services	YORKSHIRE WATER	MC Sewerage Charges 01/10/16 - 31/12/16	PI-065946	515.44	Water/Sewerage Services
4121	24/11/2016	Information Services	YORKSHIRE WATER	Moors Centre Water 16/08/16 - 23/11/16	PI-065946	448.72	Water/Sewerage Services
4122	01/12/2016	Park Services	RYEDALE DISTRICT COUNCIL	Grosmont Footbridge 28/12/16 - 24/03/17	PI-065816	250.00	Rates
4122	01/12/2016	Corporate Services	RYEDALE DISTRICT COUNCIL	THE OLD VICARAGE PREMISES	GEN ITEMS 05/12/2016	1,864.00	Rates
4122	01/12/2016	Corporate Services	RYEDALE DISTRICT COUNCIL	13 BONDGATE PREMISES	GEN ITEMS 05/12/2016	569.00	Rates
4122	01/12/2016	Information Services	RYEDALE DISTRICT COUNCIL	SB INFO CENTRE	GEN ITEMS 05/12/2016	498.00	Rates
4122	01/12/2016	Information Services	RYEDALE DISTRICT COUNCIL	SB PREMISES	GEN ITEMS 05/12/2016	436.00	Rates
4122	01/12/2016	Park Services	RYEDALE DISTRICT COUNCIL	SAWMILL PREMISES	GEN ITEMS 05/12/2016	678.00	Rates
4122	01/12/2016	Park Services	RYEDALE DISTRICT COUNCIL	THORNTON LE DALE CP	GEN ITEMS 05/12/2016	726.00	Rates
4122	01/12/2016	Park Services	RYEDALE DISTRICT COUNCIL	HUTTON LE HOLE - CP	GEN ITEMS 05/12/2016	329.00	Rates
4122	15/12/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	OLD VIC PREMISE	GEN ITEMS 03/01/2017	1,615.00	Rates
4122	15/12/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	DANEY CT	GEN ITEMS 03/01/2017	387.00	Rates
4123	21/11/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	Rent Increase 01/09/16 - 31/08/17, Grosmont CP	PI-065830	1,900.00	Rents
4123	25/11/2016	Park Services	HEMINGTON HATT LTD	SML Land Rent 25/12/16 - 24/03/17	PI-065909	750.00	Rents
4123	22/12/2016	Park Services	PERSONAL DATA - REDACTED	SO Castellon Rent	PI-065805	400.00	Rents
4550	01/12/2016	Park Services	PERSONAL DATA - REDACTED	11 1/2 Litre VWaconn monthly hireApril '16 - Mar '17	PI-066025	450.00	Vehicle Operating Costs
4550	08/12/2016	Park Services	PERSONAL DATA - REDACTED	VAN repairs	PI-066025	332.56	Vehicle Operating Costs
5000	17/11/2016	Corporate Services	MOETTE	PACK OF ASSORTED UNIFORM	PI-065827	259.00	Office Equipment & Provision
5002	14/12/2016	Park Services	J WOOD & SON LTD	files	PI-066199	473.68	Tools
5415	29/11/2016	Information Services	INPRINT COLOUR	Inprint Dark Skies leaflet print	PI-066010	525.00	Printing
5415	13/12/2016	Information Services	INPRINT COLOUR	Reprint of Manual Coal booklet	PI-066013	6,000.00	Printing
5415	13/12/2016	Information Services	SHOCK THE SENSES LTD	Sensory wheel print	PI-066167	1,940.00	Printing
5416	30/11/2016	Corporate Services	AGRO BUSINESS CONSULTANTS LTD	Professional Update Subscription for Agriculture	PI-066070	260.00	Book & Publications
5418	09/12/2016	Information Services	PERSONAL DATA - REDACTED	Vinyl stickers for MDU	PI-066198	530.00	Design & Artwork
5418	12/12/2016	Information Services	PERSONAL DATA - REDACTED	Artwork for Stainless blinds	PI-066166	490.00	Design & Artwork
5418	13/12/2016	Information Services	SHOCK THE SENSES LTD	Sensory wheel design	PI-066167	420.00	Design & Artwork
5580	28/11/2016	Corporate Services	NEOPOST LIMITED	Machine Rental 04/01/17 - 03/04/17	PI-065944	954.80	Postage
5580	30/11/2016	Corporate Services	LYRECO UK LIMITED	supplies	PI-066229	376.42	Postage
5581	12/12/2016	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges	PI-066193	238.20	Telephones & Fax
5581	12/12/2016	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Text Charges	PI-066193	124.28	Telephones & Fax
5581	28/12/2016	Corporate Services	ORANGE - EE	TELEPHONE CHARGES	GEN ITEMS 30/12/2016	490.20	Telephones & Fax
5693	21/11/2016	Corporate Services	LAKE FINANCIAL SYSTEMS	Sun Systems Support to 31/01/2018	PI-065829	11,614.00	IT Maintenance
5693	29/11/2016	Corporate Services	DELL CORPORATION LTD	Next Business Day Pro Support	PI-066014	1,283.00	IT Maintenance
5714	29/11/2016	Corporate Services	PERSONAL DATA - REDACTED	Buffet Lunch for 30 people	PI-065942	375.00	Hospitality Fund
5855	29/12/2016	Corporate Services	BARCLAYS	03 Bank Charges	GEN ITEMS 30/12/2016	388.05	Bank Charges
5860	29/11/2016	Planning Services	PERSONAL DATA - REDACTED	Contract worker Building Conservation	PI-065975	800.00	Other Expenses - General
5955	01/12/2016	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance	PI-066022	250.00	Kildale Est (Agency Serv)
5960	05/12/2016	Corporate Services	PERSONAL DATA - REDACTED	12 Days Consultancy Input	PI-066009	3,240.00	External Services (Misc)
5968	10/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	81.11	Legal Advice
5968	10/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	257.63	Legal Advice
5968	10/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	214.37	Legal Advice
5968	10/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements August 2016	PI-065650	3.00	Legal Advice
5968	10/11/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	23.86	Legal Advice
5968	10/11/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	19.08	Legal Advice
5968	10/11/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	195.61	Legal Advice
5968	10/11/2016	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July 2016	PI-065650	3,906.81	Legal Advice
5968	16/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	162.21	Legal Advice
5968	16/11/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	162.21	Legal Advice
5968	16/11/2016	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	2,361.33	Legal Advice
5968	16/11/2016	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements August 2016	PI-065779	12.00	Legal Advice
5968	16/11/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	38.17	Legal Advice
5968	16/11/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	133.59	Legal Advice
5968	16/11/2016	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August 2016	PI-065779	2,896.44	Legal Advice
5969	07/12/2016	Planning Services	MICROFORM IMAGING LTD	Scanning of Documents	PI-066101	1,280.34	Archive Services
6040	30/10/2016	Park Services	KEITH BROWN PLANT HIRE	Brideway Improvement Project G/13NG	PI-065681	11,936.00	Mats & Services (Direct)
6040	09/11/2016	Park Services	SAM TURNER AND SONS LTD	Repair and service of pedestrian lift	PI-066094	478.10	Mats & Services (Direct)
6040	11/11/2016	Information Services	PERSONAL DATA - REDACTED	Production of litrags of graphics on MDU as agreed.	PI-065889	891.00	Mats & Services (Direct)
6040	11/11/2016	Park Services	S TAYLOR AND SON LTD	Finger Post CW	PI-065836	123.50	Mats & Services (Direct)
6040	11/11/2016	Park Services	STAYLOR AND SON LTD	Oak Seat Slats & Softwood Handrails	PI-065836	289.00	Mats & Services (Direct)
6040	15/11/2016	Park Services	HARD YORK QUARRIES	Tonne sandstone	PI-065992	780.14	Mats & Services (Direct)
6040	17/11/2016	Advisory Services	B A T LTD	Timber & Plastic Trough	PI-065910	754.00	Mats & Services (Direct)
6040	17/11/2016	Park Services	4NATURE	Gate Installation Ecton	PI-065786	440.00	Mats & Services (Direct)
6040	17/11/2016	Park Services	4NATURE	Gate Repair Little Ayton	PI-065786	150.00	Mats & Services (Direct)
6040	17/11/2016	Planning Services	TMP WORLDWIDE	16/0747 and 0749 - WG	PI-065782	288.71	Mats & Services (Direct)
6040	21/11/2016	Advisory Services	DAVID SHAW FENCING	Extra fencing materials	PI-065907	251.70	Mats & Services (Direct)
6040	01/12/2016	Information Services	CEMEX UK MATERIALS LTD	20 Tonnes of 32-50 whinstone/basalt, clean stone	PI-065882	461.38	Mats & Services (Direct)
6040	21/11/2016	Information Services	VISIT YORK	Project management for visitor survey - stage 2	PI-065884	660.00	Mats & Services (Direct)
6040	22/11/2016	Information Services	GLADSTONE ROAD PRIMARY SCHOOL	Transport costs to Danby Moors Centre	PI-065899	440.00	Mats & Services (Direct)
6040	23/11/2016	Advisory Services	B.A.T.A. LTD	Materials - see attached order	PI-065930	3,161.20	Mats & Services (Direct)
6040	23/11/2016	Information Services	NORTHHEAD PRIMARY SCHOOL	trip to Danby	PI-066059	370.00	Mats & Services (Direct)
6040	24/11/2016	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Viability Work - Hallsarth Farm	PI-065917	619.00	Mats & Services (Direct)
6040	24/11/2016	Planning Services	TMP WORLDWIDE	MG - 16/0764, 562, 771	PI-065903	251.97	Mats & Services (Direct)
6040	25/11/2016	Park Services	CENTREWIRE LTD	Hinge Set	PI-065932	440.00	Mats & Services (Direct)
6040	29/11/2016	Park Services	CEMEX UK MATERIALS LTD	20mm crusher	PI-065916	302.22	Mats & Services (Direct)
6040	09/12/2016	Advisory Services	DAVID SHAW FENCING	Fencing mats and installation	PI-066019	1,905.02	Mats & Services (Direct)
6040	29/11/2016	Advisory Services	DAVID SHAW FENCING	Fencing materials and fencing	PI-066020	1,149.45	Mats & Services (Direct)
6040	29/11/2016	Park Services	CEMEX UK MATERIALS LTD	80 - 40mm clean stone	PI-065958	305.53	Mats & Services (Direct)
6040	29/11/2016	Planning Services	TMP WORLDWIDE	WG - 16/0696, 0785	PI-065974	324.24	Mats & Services (Direct)
6040	30/11/2016	Information Services	HOPKINS STAYERS LTD	repair of gallery roof at the Moors Centre Danby	PI-066194	20,782.19	Mats & Services (Direct)
6040	30/11/2016	Park Services	S TAYLOR AND SON LTD	6 signs as per quote ref RS25/136	PI-066013	519.55	Mats & Services (Direct)
6040	30/11/2016	Park Services	SAM TURNER AND SONS LTD	Spark Plug FS200	PI-066088	4.01	Mats & Services (Direct)
6040	30/11/2016	Park Services	SAM TURNER AND SONS LTD	MS261	PI-066088	450.00	Mats & Services (Direct)
6040	30/11/2016	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Viability Work - Ryefield House	PI-065960	300.00	Mats & Services (Direct)
6040	01/12/2016	Advisory Services	PERSONAL DATA - REDACTED	4 x handrails	PI-065960	43.80	Mats & Services (Direct)
6040	01/12/2016	Information Services	PERSONAL DATA - REDACTED	Blog writing - North York Moors Coast in winter	PI-066056	500.00	Mats & Services (Direct)
6040	01/12/2016	Information Services	PERSONAL DATA - REDACTED	Distribution for Coastal booklet - reprint	PI-065966	437.00	Mats & Services (Direct)
6040	01/12/2016	Park Services	DAVID CLOSE LTD	Stone supply and slit trap	PI-066017	1,800.00	Mats & Services (Direct)
6040	01/12/2016	Information Services	FORD FLOST	Outstanding payments for Food Festival	PI-066046	675.00	Mats & Services (Direct)
6040	05/12/2016	Information Services	PERSONAL DATA - REDACTED	North York Moors Coast hygiene blogs	PI-066055	1,092.40	Mats & Services (Direct)
6040	05/12/2016	Information Services	PERSONAL DATA - REDACTED	Squidbeak coastal food blogs as agreed	PI-066038	1,000.00	Mats & Services (Direct)
6040	05/12/2016	Information Services	GEOCAST TV LTD	Contribution to Ben Fogle's Great Adventure 50%	PI-066034	1,725.00	Mats & Services (Direct)
6040	08/12/2016	Information Services	THE TOURISM NETWORK LTD	Sea Life, Sea Life - Business Support Payment 6	PI-066047	800.00	Mats & Services (Direct)
6040	07/12/2016	Information Services	PERSONAL DATA - REDACTED	CCF Round			

6135	02/11/2016	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-065637	895.74	Cost of Sales (non VAT)
6135	03/11/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-065796	568.83	Cost of Sales (non VAT)
6135	09/11/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-065795	218.20	Cost of Sales (non VAT)
6135	16/11/2016	Information Services	GREENWOOD CRAFTS	Various Glass Items	PI-065793	294.95	Cost of Sales (non VAT)
6135	01/12/2016	Information Services	MAYFIELD BOOKS & GIFTS	Assorted books	PI-065802	274.70	Cost of Sales (non VAT)
6135	05/12/2016	Information Services	B FOR BOOKS	PACK OF ASSORTED BOOKS	PI-066028	264.65	Cost of Sales (non VAT)
6440	08/12/2016	Advisory Services	PERSONAL DATA - REDACTED	West Arnecliffe, Harvest feasibility & inventory	PI-066224	1,016.90	Grants Paid (Direct)
6540	06/12/2016	Information Services	A2B PR	PR Activity - November 2016	PI-066057	1,622.25	Publicity
7090	30/11/2016	Planning Services	HOARE LEA LLP	YPL Parking Facility - Whitby Park & Ride	PI-066048	4,950.00	S106 Contribution
7090	15/12/2016	Planning Services	JEFFERSON BUILDING LTD	Works to Slaithes Welcome Area	PI-066235	13,450.00	S106 Contribution
<b>Totals</b>						<b>192,267.54</b>	
3470	11/01/2017	Corporate Services	CBT NUGGETS	LICENCE	BARCLAYCARD 11/01/2017	989.26	Training Fees
4010	11/01/2017	Corporate Services	NEW BOILER	NEW BOILER	BARCLAYCARD 11/01/2017	280.80	General Maintenance
4010	11/01/2017	Information Services	SEPTIMUS	VAC BRUSHES	BARCLAYCARD 11/01/2017	26.33	General Maintenance
4010	11/01/2017	Park Services	CS CATERING	NEW BOILER	BARCLAYCARD 11/01/2017	280.80	General Maintenance
4660	11/01/2017	Corporate Services	OYSTER CARDS	TRANSPORT	BARCLAYCARD 11/01/2017	30.00	Travel - Public Transport
4660	11/01/2017	Corporate Services	TRAIN FARE	TRAVEL	BARCLAYCARD 11/01/2017	27.60	Travel - Public Transport
4660	11/01/2017	Corporate Services	TAXI	TRAVEL COSTS	BARCLAYCARD 11/01/2017	22.80	Travel - Public Transport
4660	11/01/2017	Corporate Services	TRANSPENNINE EXPRESS	TRAVEL COSTS	BARCLAYCARD 11/01/2017	11.00	Travel - Public Transport
5002	11/01/2017	Park Services	HOMEBASE	SHED	BARCLAYCARD 11/01/2017	173.94	Tools
5140	11/01/2017	Information Services	SCHOLASTIC	BOOKS	BARCLAYCARD 11/01/2017	7.94	Materials - General
5140	11/01/2017	Information Services	RSPB	ROBIN BOOKS	BARCLAYCARD 11/01/2017	13.94	Materials - General
5140	11/01/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 11/01/2017	16.98	Materials - General
5140	11/01/2017	Information Services	RSPB	BOOKS	BARCLAYCARD 11/01/2017	17.93	Materials - General
5140	11/01/2017	Information Services	AMAZON	EDUCATION ACTIVITIES	BARCLAYCARD 11/01/2017	8.49	Materials - General
5142	11/01/2017	Corporate Services	VISTAPRINT	CARDS	BARCLAYCARD 11/01/2017	111.23	General Office Supplies
5142	11/01/2017	Corporate Services	AMAZON	DIARIES	BARCLAYCARD 11/01/2017	25.85	General Office Supplies
5142	11/01/2017	Corporate Services	AMAZON	STATIONARY	BARCLAYCARD 11/01/2017	2.93	General Office Supplies
5580	11/01/2017	Corporate Services	PARCEL 2GO	COURIER	BARCLAYCARD 11/01/2017	10.72	Postages
5691	11/01/2017	Advisory Services	AMAZON	CAMERA	BARCLAYCARD 11/01/2017	103.48	IT Hardware
5691	11/01/2017	Advisory Services	AMAZON	MULTI-CHARGER	BARCLAYCARD 11/01/2017	18.90	IT Hardware
5691	11/01/2017	Advisory Services	NATURE SPY	CAMERA	BARCLAYCARD 11/01/2017	566.63	IT Hardware
5705	11/01/2017	Corporate Services	LORD CLYDE	REFRESHMENTS	BARCLAYCARD 11/01/2017	9.00	Subsistence
5705	11/01/2017	Corporate Services	UPPER CRUST	REFRESHMENTS	BARCLAYCARD 11/01/2017	5.74	Subsistence
5705	11/01/2017	Corporate Services	APCOA	PARKING	BARCLAYCARD 11/01/2017	3.33	Subsistence
5705	11/01/2017	Corporate Services	APCOA	PARKING	BARCLAYCARD 11/01/2017	3.33	Subsistence
5714	11/01/2017	Advisory Services	KMS GOLF CLUB	AGM	BARCLAYCARD 11/01/2017	180.00	Hospitality Fund
6040	11/01/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 11/01/2017	15.83	Mats & Services (Direct)
6040	11/01/2017	Information Services	PERSONAL DATA - REDACTED	TILES	BARCLAYCARD 11/01/2017	550.00	Mats & Services (Direct)
6040	11/01/2017	Information Services	PERSONAL DATA - REDACTED	TILES	BARCLAYCARD 11/01/2017	110.00	Mats & Services (Direct)
6040	11/01/2017	Information Services	RS COMMUNICATIONS	BATTERIES	BARCLAYCARD 11/01/2017	-8.89	Mats & Services (Direct)
6040	11/01/2017	Information Services	CROWDBOOSTER	FEES	BARCLAYCARD 11/01/2017	6.53	Mats & Services (Direct)
6040	11/01/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 11/01/2017	29.96	Mats & Services (Direct)
6040	11/01/2017	Information Services	SHUCHACHUI	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	7.98	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	7.99	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	19.20	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	15.72	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	29.60	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	8.89	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	12.22	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	3.45	Mats & Services (Direct)
6040	11/01/2017	Information Services	PAYPAL	CHRISTMAS DECORATIONS FOR CENTRE	BARCLAYCARD 11/01/2017	16.89	Mats & Services (Direct)
6040	11/01/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 11/01/2017	26.00	Mats & Services (Direct)
6040	11/01/2017	Information Services	ISSUU	FEES	BARCLAYCARD 11/01/2017	32.26	Mats & Services (Direct)
6040	11/01/2017	Park Services	PARCEL 2GO	COURIER	BARCLAYCARD 11/01/2017	4.89	Mats & Services (Direct)
6130	11/01/2017	Information Services	PERSONAL DATA - REDACTED	MUGS	BARCLAYCARD 11/01/2017	225.00	Cost of Sales
6441	11/01/2017	Advisory Services	LEAFLET FROG	PRINTING	BARCLAYCARD 11/01/2017	35.00	Grants Paid (Direct) - Commu
7050	11/01/2017	Advisory Services	WEATHER WRITER	BOARD	BARCLAYCARD 11/01/2017	73.60	Equipment
6440	27/10/2016	Park Services	FARMOOR SERVICES LLP	VILLAGE CARETAKER GRANT 2016/17	PI-065608	500.00	Grants Paid (Direct)
6440	01/12/2016	Planning Services	PERSONAL DATA - REDACTED	REPLACEMENT WINDOWS	PIG-003700	1,313.00	Grants Paid (Direct)
6440	07/12/2016	Advisory Services	PERSONAL DATA - REDACTED	GRANT PAYMENT	PIG-003702	238.15	Grants Paid (Direct)
6440	14/12/2016	Advisory Services	PERSONAL DATA - REDACTED	GRANT PAYMENT	PIG-003711	2,475.20	Grants Paid (Direct)
6440	14/12/2016	Advisory Services	PERSONAL DATA - REDACTED	GRANT PAYMENT	PIG-003711	1,037.98	Grants Paid (Direct)
6440	14/12/2016	Advisory Services	PERSONAL DATA - REDACTED	GRANT PAYMENT	PIG-003711	903.25	Grants Paid (Direct)
6440	14/12/2016	Park Services	HEMELSLEY TOWN COUNCIL	VILLAGE CARETAKER GRANT 2016/17	PIG-003708	2,500.00	Grants Paid (Direct)
6440	14/12/2016	Park Services	AMPLEFORTH PARISH COUNCIL	VILLAGE CARETAKER GRANT 2016/17	PIG-003710	2,500.00	Grants Paid (Direct)
6440	14/12/2016	Park Services	DANBY GROUP PARISH COUNCIL	VILLAGE CARETAKER GRANT 2016/17	PIG-003715	2,125.01	Grants Paid (Direct)
6440	14/12/2016	Park Services	HUTTON LE HOLE PARISH COUNCIL	VILLAGE CARETAKER GRANT 2016/17	PIG-003709	2,500.00	Grants Paid (Direct)
6440	14/12/2016	Park Services	THORNTON-LE-DALE PARISH COUNCIL	VILLAGE CARETAKER GRANT 2016/17	PIG-003707	375.00	Grants Paid (Direct)
6440	14/12/2016	Planning Services	PERSONAL DATA - REDACTED	REPLACEMENT WINDOWS	PIG-003703	1,500.00	Grants Paid (Direct)
6440	15/12/2016	Advisory Services	PERSONAL DATA - REDACTED	GRANT PAYMENT	PIG-003717	1,042.10	Grants Paid (Direct)
6441	14/12/2016	Advisory Services	ST HILDAS OLD SCHOOL	Improved Entrance for Community Building CG/2101/1	PIG-003713	1,000.00	Grants Paid (Direct) - Commu