

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT not recovered	Grants		
								Corporate Credit Card	Registration Number	Time Period for Grant
11/01/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-061633	-64.31	Cost of Sales	L			
11/01/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-061633	-249.82	Cost of Sales (non VAT)	Z			
02/02/2016	Planning Services	Personal data - redacted	SHMA consultants fees	PI-061710	7,502.50	Mats & Services (Direct)	S			
02/02/2016	Corporate Services	THOMAS FATTORINI LTD	100 x U80 re-usable name badges with pin and croc	PI-061758	420.00	General Office Supplies	S			
02/02/2016	Corporate Services	THOMAS FATTORINI LTD	Post and packing to Helmsley address.	PI-061758	9.20	General Office Supplies	S			
08/02/2016	Corporate Services	STERLING	Maintenance for Erdas NP Framework to 31/03/2017	PI-061795	600.00	IT Maintenance	S			
01/02/2016	Information Services	CALVERTS CARPETS	Supply Moors Centre cafe flooring as quoted 29/1	PI-061800	877.50	General Maintenance	S			
11/02/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	H&S Essentials Annual Licence	PI-061855	150.00	Training Fees	S			
11/02/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	Risk Assessment Annual Licence	PI-061855	150.00	Training Fees	S			
11/02/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-061860	277.69	Mats & Services (Direct)	S			
11/02/2016	Corporate Services	JACOBS UK LTD	HELP DESK FEE	PI-061865	675.00	Property Advice	S			
08/02/2016	Information Services	SCREENHOUSE PRODUCTIONS LYD	Portrait of Stairhes project	PI-061868	2,500.00	Mats & Services (Direct)	S			
15/01/2016	Planning Services	HULL CITY COUNCIL	LEGAL AUG/SEP/NOV 15	PI-061869	578.78	Mats & Services (Direct)	Z			
15/02/2016	Park Services	HEMINGTON HATT LTD	RENT FOR LAND APR - JUN 16	PI-061877	750.00	Rents	Z			
15/02/2016	Corporate Services	HORIZON	Q&A SUPPORT CHARGES	PI-061878	268.09	IT Maintenance	S			
15/02/2016	Park Services	Personal data - redacted	RAVENSCLAR TOILETS FEB 16	PI-061879	458.33	Cleansing Contractors	Z			
15/02/2016	Corporate Services	NAPPI (UK) LTD	Award in Education & Training Course	PI-061880	495.00	New Staff Costs	S			
05/02/2016	Information Services	KEYCRAFT LTD	Assorted toys	PI-061881	351.00	Cost of Sales	S			
12/02/2016	Corporate Services	TECHNOLOGY SERVICES GROUP	1 YEAR EQUIPMENT SUPPORT	PI-061882	1,210.00	IT Maintenance	S			
15/02/2016	Park Services	COUNTRYSCAPE	Cleveland Way Top Ten Experiences	PI-061885	200.00	Mats & Services (Direct)	S			
15/02/2016	Park Services	COUNTRYSCAPE	for new Yorkshire Woods Way Top Ten Experiences	PI-061885	200.00	Mats & Services (Direct)	S			
16/02/2016	Information Services	CPRE (CAMPAIN TO PROTECT RURAL ENGLAND)	Light pollution/dark skies mapping research	PI-061888	1,400.00	Mats & Services (Direct)	Z			
16/02/2016	Information Services	KINGFISHER MEDIA	Welcome to Durham Tees V 2016 half page advert	PI-061889	385.00	Advertising	S			
09/02/2016	Information Services	MORTONS PRINT LIMITED	Delivery	PI-061890	450.00	Mats & Services (Direct)	Z			
09/02/2016	Information Services	MORTONS PRINT LIMITED	Printing of Out and About 2016	PI-061890	13,470.00	Mats & Services (Direct)	Z			
16/02/2016	Park Services	WENTIANE MOTORS (FIAT)	Fiat Van Services and repairs	PI-061891	625.50	Vehicle Operating Costs	S			
15/02/2016	Information Services	Personal data - redacted	Personal data - redacted	PI-061892	400.00	Mats & Services (Direct)	Z			
17/02/2016	Information Services	FRIDGE PRODUCTIONS LIMITED	Additional filming costs	PI-061894	1,200.00	Mats & Services (Direct)	Z			
10/02/2016	Park Services	YORKSHIRE WATER	WATER SUPPLY GOATHLAND JAN - MAR 16	PI-061896	1,041.15	Water/Sewerage Services	Z			
15/02/2016	Information Services	DUNCOMBE SAWMILL LTD	Fence posts (pointed) 2.4x100x75	PI-061899	173.06	General Maintenance	S			
15/02/2016	Information Services	DUNCOMBE SAWMILL LTD	Fence rails 3.6x100x50	PI-061899	427.00	General Maintenance	S			
15/02/2016	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Microsoft Surface Dock Pro 4	PI-061904	316.83	IT Hardware	S			
15/02/2016	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Microsoft Surface Pro 4 128Gb i5	PI-061904	2,107.98	IT Hardware	S			
15/02/2016	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Microsoft Surface Pro 4 Type Cover Black	PI-061904	210.00	IT Hardware	S			
17/02/2016	Park Services	NETWORK RAIL	RENT FOR GROSOMONT MAR - JUN 16	PI-061909	250.00	Rates	S			
08/02/2016	Corporate Services	RICOH UK LTD	RENT AND CHARGES NO 15 - APR 16	PI-061910	3,900.38	Photocopying	S			
17/02/2016	Park Services	LAKELAND HIRE LTD	N 1 PLANT HIRE LTD	PI-061920	471.60	Mats & Services (Direct)	S			
16/02/2016	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire Nov15 - Mar 16	PI-061923	450.00	Vehicle Operating Costs	S			
18/02/2016	Information Services	TMP WORLDWIDE	Fish4Jobs	PI-061927	334.08	New Staff Costs	S			
18/02/2016	Information Services	TMP WORLDWIDE	Gazette and Herald	PI-061927	307.28	New Staff Costs	S			
18/02/2016	Information Services	TMP WORLDWIDE	Northern Echo	PI-061927	307.28	New Staff Costs	S			
18/02/2016	Advisory Services	TMP WORLDWIDE	Countryside Job Service	PI-061928	559.00	New Staff Costs	S			
18/02/2016	Advisory Services	TMP WORLDWIDE	Environment Job	PI-061928	164.68	New Staff Costs	S			
18/02/2016	Advisory Services	TMP WORLDWIDE	Fish4Jobs	PI-061928	229.08	New Staff Costs	S			
18/02/2016	Advisory Services	TMP WORLDWIDE	Sector 1	PI-061928	270.48	New Staff Costs	S			
18/02/2016	Advisory Services	TMP WORLDWIDE	Yorkshire Post online	PI-061928	283.36	New Staff Costs	S			
18/02/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-061929	329.98	Mats & Services (Direct)	S			
19/02/2016	Corporate Services	NATIONAL PARKS UK LIMITED	CEO accommodation for Exec Mtg 10/11 Feb 2016	PI-061930	179.50	Subsistence	S			
19/02/2016	Corporate Services	NATIONAL PARKS UK LIMITED	Chair accommodation for Exec Mtg 10/11 Feb 2016	PI-061930	312.83	Subsistence	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	35m Rope	PI-061935	73.62	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	3m Sling 2T	PI-061935	8.93	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	DMM Ultra Karabiner 3PK	PI-061935	35.42	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	ISC Prusik Pulley	PI-061935	20.00	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	ISC Riggig Pulley	PI-061935	80.75	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	Prusik Loop	PI-061935	22.40	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	Rope Bag	PI-061935	10.32	Tools	S			
18/02/2016	Park Services	BRIANTS OF RISBOROUGH LTD	Stein Utility Sling	PI-061935	28.80	Tools	S			
18/02/2016	Park Services	CEMEX UK MATERIALS LTD	LIMESTONE	PI-061937	290.32	Mats & Services (Direct)	S			
15/02/2016	Information Services	YORKSHIRE WATER	WATER BILL MOORS CENTRE	PI-061941	841.00	Water/Sewerage Services	Z			
18/02/2016	Park Services	CHAS ATKINSON	ALTERNATOR	PI-061951	268.80	Vehicle Operating Costs	S			
19/02/2016	Park Services	Personal data - redacted	WORK AT GOATHLAND TOILETS	PI-061952	470.00	General Maintenance	Z			
19/02/2016	Park Services	MET OFFICE	provide weekly data by e-mail to 2 recipients	PI-061958	1,097.53	Access Agreements	S			
17/02/2016	Information Services	Personal data - redacted	RHB Mosaic payment	PI-061959	5,850.00	Mats & Services (Direct)	Z			
18/02/2016	Information Services	GARDNERS BOOKS	Pack of cards	PI-061960	7.00	Cost of Sales	S			
18/02/2016	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-061960	404.12	Cost of Sales (non VAT)	Z			
17/02/2016	Information Services	BAYFORD OIL	litres of kerosene	PI-061966	529.75	Power	S			
22/02/2016	Information Services	PICKERING'S EUROPE LIMITED	LIFT MAINTENANCE AGREEMENT	PI-061969	320.55	General Maintenance	S			
23/02/2016	Park Services	Personal data - redacted	TRAILER TRAINING	PI-061970	560.00	Training Fees	Z			
22/02/2016	Corporate Services	NFORPOST LIMITED	INK CARTRIDGE AND STARTER PACK	PI-061972	257.48	Postages	S			
23/02/2016	Information Services	INPRINT COLOUR	From PDF artwork supplied please print A6 leaflets	PI-061978	280.00	Mats & Services (Direct)	Z			
24/02/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-061979	251.97	Mats & Services (Direct)	S			
22/02/2016	Park Services	MOORSIDE 4X4 LTD	SERVICE AND BRAKES	PI-061983	1,287.04	Vehicle Operating Costs	S			
23/02/2016	Information Services	THE TOURISM NETWORK LTD	Sea Life See Life - Business Support Payment 3	PI-062007	13,800.00	Mats & Services (Direct)	S			
23/02/2016	Information Services	THE TOURISM NETWORK LTD	Editing and liaison for Perfect Days for Visitors	PI-062009	400.00	Mats & Services (Direct)	S			
23/02/2016	Information Services	THE TOURISM NETWORK LTD	Developing premium accommodation project	PI-062010	1,400.00	Mats & Services (Direct)	S			
26/02/2016	Park Services	Personal data - redacted	Bridge beams and fixings as per email 12.02.16	PI-062011	889.00	Mats & Services (Direct)	S			
26/02/2016	Information Services	RELISH MARKETING	One day specialist marketing support (CCF project)	PI-062012	400.00	Mats & Services (Direct)	S			
20/02/2016	Park Services	U HIRE LTD	weeks hire mini digger	PI-062023	257.80	Mats & Servs Direct 4	S			
26/02/2016	Park Services	METRIC GROUP LTD	CONTRACT 16-17	PI-062025	3,078.00	Mats & Services (Direct)	S			

26/02/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-062029	387.98	Mats & Services (Direct)	S
01/03/2016	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution costs - 2K Inspired... by gallery	PI-062045	120.00	Mats & Services (Direct)	S
01/03/2016	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution costs - 60K NP Centre leaflets	PI-062045	1,825.00	Mats & Services (Direct)	S
02/03/2016	Corporate Services	BETTER IMPACT SOFTWARE LTD	ONSITE TRAINING	PI-062050	871.40	Training Fees	S
23/02/2016	Park Services	Personal data - redacted	VS/OCT 15 - FEB 16	PI-062051	252.95	Travel - Public Transport	Z
11/02/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-062063	62.29	Cost of Sales	Z
11/02/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-062063	1,503.14	Cost of Sales (non VAT)	Z
23/02/2016	Corporate Services	ASK SCAFFOLDING LTD	scaffolding to rear of beaconsfield	PI-062064	470.00	General Maintenance	S
29/02/2016	Park Services	Personal data - redacted	KILDALÉ TOILET MAINTENANCE FEB 16	PI-062065	250.00	Kildale Est (Agency Serv)	Z
01/03/2016	Corporate Services	JACOBS UK LTD	FEES FOR INVOICES JAN/FEB 16, HELP DESK FEE 15/16	PI-062066	1,497.71	Property Advice	S
23/02/2016	Corporate Services	PHS COMPLIANCE	OLD VICARAGE APPLIANCE TEST	PI-062070	326.70	General Maintenance	S
29/02/2016	Advisory Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	51.00	Travel - Public Transport	Z
29/02/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	179.50	Travel - Public Transport	Z
29/02/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	104.20	Travel - Public Transport	Z
29/02/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	11.40	Travel - Public Transport	Z
29/02/2016	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	81.90	Travel - Public Transport	Z
29/02/2016	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	51.00	Travel - Public Transport	Z
23/02/2016	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	30.90	Travel - Public Transport	Z
23/02/2016	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL FEB 16	PI-062073	148.00	Travel - Public Transport	Z
11/02/2016	Information Services	CALVERTS CARPETS	Supply Moors Centre cafe flooring as quoted 29/1	PI-062083	533.33	General Maintenance	S
01/03/2016	Information Services	JD FLOORING	FLOOR FITTING MOORS CENTRE	PI-062084	490.00	General Maintenance	Z
24/02/2016	Information Services	CITY ELECTRICAL FACTORS LIMITED	Electrical supplies for inspired by gallery	PI-062086	1,004.00	General Maintenance	S
02/03/2016	Corporate Services	PHOENIX SOFTWARE	Server Basic Maintenance	PI-062093	231.52	IT Maintenance	S
02/03/2016	Corporate Services	PHOENIX SOFTWARE	Windows Agent Basic Maint Licence	PI-062093	664.65	IT Maintenance	S
02/03/2016	Corporate Services	PHOENIX SOFTWARE	Windows Agent for Apps and Database	PI-062093	810.32	IT Maintenance	S
02/03/2016	Corporate Services	PHOENIX SOFTWARE	Windows Agent for VMWare / Hyper-V	PI-062093	376.42	IT Maintenance	S
29/02/2016	Information Services	JOHN KNIGHT & SONS BUILDERS	NEW DOORS, STEP AND DECORATING SUTTON BANK	PI-062094	3,304.00	General Maintenance	S
09/02/2016	Park Services	G HARRISON(WHITBY) LTD	Gold Service and MOT for Minibus	PI-062096	350.43	Vehicle Operating Costs	S
15/02/2016	Park Services	J WOOD & SON LTD	ASSORTMENT PATRS	PI-062099	250.00	Mats & Services (Direct)	S
03/03/2016	Information Services	SCOTTISH HYDRO ELECTRIC	SUTTON BANK ELECTRIC DEC 15 - FEB 16	PI-062102	2,067.02	Power	S
03/03/2016	Advisory Services	THE RIVER RESTORATION CENTRE LTD	RRC 2016 Conferece (x2 days)	PI-062109	135.42	Training Fees	S
03/03/2016	Advisory Services	THE RIVER RESTORATION CENTRE LTD	Accommodation (25, 26 April 2016)	PI-062109	125.00	Training - Travel & Subs	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	bin bags	PI-062115	31.50	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	box of V napkins code AJ102-W	PI-062115	18.95	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	closer 4 cleaning haning sign code HM014	PI-062115	22.95	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	flush blocks code BC090	PI-062115	19.90	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	hand towels	PI-062115	107.60	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	parks of tea towels	PI-062115	29.70	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	v/cleaner	PI-062115	55.80	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	Wells	PI-062115	127.80	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	tb dishwasher tabs	PI-062115	13.95	General Maintenance	S
04/03/2016	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	yellow dusters code CG102	PI-062115	3.80	General Maintenance	S
02/03/2016	Park Services	DERWENT ANGLERS' CLUB	RENT FOR 15/16 WALKWAY FORGE VALLEY	PI-062117	299.84	Access Agreements	Z
02/03/2016	Park Services	DERWENT ANGLERS' CLUB	RENT FOR 16/17 WALKWAY FORGE VALLEY	PI-062117	299.84	Access Agreements	Z
04/03/2016	Information Services	SHOCK THE SENSES LTD	Captain Cook sign artwork	PI-062118	250.00	Mats & Services (Direct)	S
25/02/2016	Park Services	BEAVER PLANT LTD	hire A530 Chipper	PI-062121	305.00	Mats & Services (Direct)	S
02/03/2016	Information Services	ELMTREE PRESS LTD	North York Moors DPS and York SPS Bedroom Browser	PI-062127	3,830.00	Advertising	S
04/03/2016	Advisory Services	SOLSTICE HERITAGE	Presentations for Alum on the Edge Seminar 3.3.16	PI-062128	250.00	Mats & Services (Direct)	Z
06/03/2016	Advisory Services	4NATURE	SECOND INVOICE CHAINSAW OPERATION SUTTON BANK	PI-062129	1,650.00	Mats & Services (Direct)	Z
28/02/2016	Park Services	DUNCOMBE SAWMILL LTD	DECKING BOARD 4.5M X 175MM X 50MM	PI-062130	232.80	Mats & Servs Direct 1	S
28/02/2016	Park Services	DUNCOMBE SAWMILL LTD	HANDRAIL 100 X 100 PSE	PI-062130	180.00	Mats & Servs Direct 1	S
28/02/2016	Park Services	DUNCOMBE SAWMILL LTD	OUT RIGGERS STANDARD FOOTPATH	PI-062130	1,024.80	Mats & Servs Direct 1	S
28/02/2016	Park Services	DUNCOMBE SAWMILL LTD	SAFETY RAIL 4.5M X 75MM X 50MM PSE	PI-062130	214.20	Mats & Servs Direct 1	S
28/02/2016	Park Services	DUNCOMBE SAWMILL LTD	SPACERS 1.2M X 150 X 75	PI-062130	48.02	Mats & Servs Direct 1	S
25/02/2016	Corporate Services	ULTRA ELECTRONICS LTD	Annual Terms (5 years)	PI-062131	1,200.00	IT Hardware	S
25/02/2016	Corporate Services	ULTRA ELECTRONICS LTD	Paygate Online Initial Access Fee	PI-062131	1,500.00	IT Hardware	S
25/02/2016	Corporate Services	ULTRA ELECTRONICS LTD	Remote Installation	PI-062131	495.00	IT Hardware	S
02/03/2016	Corporate Services	STATMAP LTD	EARTHLIGHT ANNUAL LICENCE 2016-17	PI-062132	9,485.24	IT Maintenance	S
29/02/2016	Information Services	LYRECO UK LIMITED	STATIONERY FOR MOORS CENTRE	PI-062136	53.28	General Maintenance	S
29/02/2016	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-062136	417.82	General Office Supplies	S
23/02/2016	Corporate Services	LYRECO UK LIMITED	REFRESHMENTS FOR MEETINGS	PI-062136	56.31	Provisions	Z
23/02/2016	Advisory Services	LYRECO UK LIMITED	CLIPBOARD	PI-062136	6.30	Mats & Services (Direct)	S
31/01/2016	Park Services	Personal data - redacted	TRAILER BRAKE SERVICE AND TWO TYRES	PI-062148	337.30	Vehicle Operating Costs	S
28/02/2016	Park Services	COOPER DESIGN GROUP	Design and Print Yorkshires Great Outdoors Sheet	PI-062149	500.00	Mats & Servs Direct 2	Z
18/01/2016	Corporate Services	ADT FIRE AND SECURITY	MAINTENANCE OCT 15 - OCT 16	PI-062167	557.30	General Maintenance	S
04/03/2016	Park Services	CVS (COMMERCIAL VALUERS & SURVEYORS) LIMITED	COMMISSION 16/17	PI-062170	665.50	Specialist Services (Dir)	S
07/03/2016	Information Services	CLEVELAND CORROSION CONTROL	Signage in RHB for heritage improvements	PI-062180	1,500.00	Mats & Services (Direct)	S
07/03/2016	Information Services	CLEVELAND CORROSION CONTROL	Staithe finger post sign	PI-062181	2,300.00	Mats & Services (Direct)	S
08/03/2016	Park Services	Personal data - redacted	Permissive Path Agreement	PI-062182	400.00	Access Agreements	Z
13/11/2015	Park Services	YORKSHIRE WATER	Sewage Collection 01/10/15 - 31/12/15	PI-062185	741.31	Water/Sewerage Services	Z
13/11/2015	Park Services	YORKSHIRE WATER	Surface Water 01/10/15 - 31/12/15	PI-062185	94.09	Water/Sewerage Services	Z
13/11/2015	Park Services	YORKSHIRE WATER	Water Charges 11 Aug - 10 Nov 2015	PI-062185	646.20	Water/Sewerage Services	Z
04/03/2016	Corporate Services	BRITISH GAS TRADING LTD	OLD VICARAGE DEC 15 - FEB 16 GAS	PI-062191	2,175.48	Power	S
08/03/2016	Corporate Services	ALPHA LAN SYSTEMS LTD	IT SUPPORT CONTRACT 16-17	PI-062192	4,500.00	IT Maintenance	S
02/03/2016	Information Services	BAYFORD OIL	3000 LTS Kero	PI-062202	778.50	Power	S
03/03/2016	Information Services	ADT FIRE AND SECURITY	SUTTON BANK OCT 15 - OCT 16	PI-062205	1,229.73	General Maintenance	S
20/02/2016	Information Services	NPOWER BUSINESS AND SOCIAL HOUSING LIMITED	SUTTON BANK INSTALLATION TEST REPORT	PI-062207	972.28	Mats & Services (Direct)	S
29/02/2016	Corporate Services	B.A.T.A. LTD	FUEL FOR POOL CARS FEB 16	PI-062213	482.75	Pool Cars	S
08/03/2016	Park Services	WALK UNLIMITED	Management of the Yorkshire Wolds Way website	PI-062215	1,000.00	Mats & Services (Direct)	S
08/03/2016	Park Services	WALK UNLIMITED	Cleveland Way website management	PI-062216	1,000.00	Mats & Services (Direct)	S
07/03/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF BUG KITS	PI-062220	21.05	Cost of Sales	S
07/03/2016	Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-062220	681.21	Cost of Sales (non VAT)	Z
25/02/2016	Park Services	COUNTRYSCAPE	Cleveland Way Top Ten Experiences	PI-062221	1,370.00	Mats & Services (Direct)	S

25/02/2016	Park Services	COUNTRYSCAPE	Yorkshire Wolds Way Top Ten Experiences	PI-062221	1,370.00	Mats & Services (Direct)	S
09/03/2016	Information Services	COUNTRY PUBLICATIONS LTD	1/3 page advert Yorkshire Visitor Guide 2016	PI-062229	550.00	Advertising	S
10/03/2016	Information Services	KINGFISHER MEDIA	Welcome to York 2016 guide 1/2 page advert	PI-062230	385.00	Advertising	S
10/03/2016	Information Services	PAUL CLEGHORN PUBLIC LIGHTING LTD	Additional RHB lantern upgrade	PI-062232	1,000.00	Mats & Services (Direct)	S
09/03/2016	Park Services	CEMEX UK MATERIALS LTD	crusher run tonne	PI-062233	568.30	Mats & Services (Direct)	S
09/03/2016	Park Services	CEMEX UK MATERIALS LTD	Limestone 40mm to dust. Castleton	PI-062235	304.33	Mats & Services (Direct)	S
18/02/2016	Information Services	PAUL CLEGHORN PUBLIC LIGHTING LTD	RHB Installation of historic style lanterns	PI-062236	150.00	Mats & Services (Direct)	S
23/02/2016	Park Services	DUNCOMBE SAWMILL LTD	1.8m x 100mm x 100mm weather top larch wmk posts	PI-062237	465.40	Mats & Services (Direct)	S
29/02/2016	Park Services	DUNCOMBE SAWMILL LTD	Hook to plate	PI-062237	19.72	Mats & Services (Direct)	S
01/03/2016	Information Services	WHITE HORSE YURTS	1st deposit for yurt hire booking	PI-062239	500.00	Materials - General	Z
04/03/2016	Information Services	A2B PR	Premium accommodation promotion development	PI-062241	1,100.00	Mats & Services (Direct)	Z
04/03/2016	Information Services	A2B PR	Copywriting for Perfect Days for Visitors	PI-062242	1,200.00	Mats & Services (Direct)	Z
04/03/2016	Information Services	A2B PR	Copywriting for 4 x e-newsletters	PI-062244	500.00	Mats & Services (Direct)	Z
26/02/2016	Information Services	LEACH COLOUR LIMITED	Delivery to Helmsley address.	PI-062249	140.00	Mats & Services (Direct)	S
26/02/2016	Information Services	LEACH COLOUR LIMITED	From artwork supplied please produce 1 Vault panel	PI-062249	589.00	Mats & Services (Direct)	S
10/03/2016	Corporate Services	NYNET LTD	ANNUAL INVOICE APR 15 - MAR 16	PI-062254	8,672.40	Telephones & Fax	S
10/03/2016	Planning Services	TMP WORLDWIDE	Malton Gazette	PI-062258	273.16	Mats & Services (Direct)	S
10/03/2016	Planning Services	TMP WORLDWIDE	15/0871	PI-062259	253.18	Mats & Services (Direct)	S
14/03/2016	Information Services	GEOCAST TV LTD	Distribution of 4 films	PI-062266	2,000.00	Mats & Services (Direct)	S
14/03/2016	Park Services	YORKSHIRE STUMPGRINDERS LTD	Stump removal	PI-062269	470.00	General Maintenance	Z
12/03/2016	Information Services	Personal data - redacted	3x carved fish for RHB carpark	PI-062271	1,500.00	Mats & Services (Direct)	Z
14/03/2016	Corporate Services	RTPI CONFERENCES	Individual Tickets	PI-062273	297.00	Training Fees	S
14/03/2016	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution 10,000 A5 Coastal guides	PI-062274	437.00	Mats & Services (Direct)	S
14/03/2016	Park Services	Personal data - redacted	provide valuation of concessionary brideways	PI-062275	1,300.00	Access Agreements	S
01/03/2016	Corporate Services	STATMAP LTD	StatMap Conference 2016	PI-062276	280.00	Telephones & Fax	S
13/03/2016	Advisory Services	Personal data - redacted	Weeding and maintenance summer 2015	PI-062282	800.00	Mats & Services (Direct)	S
08/03/2016	Park Services	AUTOCULTURE	IBT500RDH tracked barrow	PI-062284	8,603.19	Vehicle Operating Costs	S
10/03/2016	Information Services	GRANGE FARM TIMBER	Oak timber for fish carvings and posts RHB	PI-062285	350.00	Mats & Services (Direct)	S
13/03/2016	Information Services	SCREENHOUSE PRODUCTIONS LYO	Portrait of Staithes project (final payment)	PI-062286	2,500.00	Mats & Services (Direct)	S
01/03/2016	Information Services	BOW HOUSE LTD	Full page advert in VisitWhitby.com 2016 guide	PI-062287	430.00	Advertising	S
01/03/2016	Information Services	BOW HOUSE LTD	WDTA Membership 2016	PI-062287	22.00	Mats & Services (Direct)	Z
03/03/2016	Information Services	DESIGN FARM STUDIO	Additional design costs coastal publication	PI-062291	1,200.00	Design & Artwork	Z
14/03/2016	Information Services	CLEVELAND CORROSION CONTROL	Refurbishments to the RNLI fish RHB	PI-062298	1,550.00	Mats & Services (Direct)	S
14/03/2016	Information Services	VINYL SIGNS OF WHITBY	Captain Cook vinyl sign	PI-062299	350.00	Mats & Services (Direct)	S
11/03/2016	Information Services	Personal data - redacted	MDU coastal panels design & production	PI-062300	4,724.00	Mats & Services (Direct)	S
16/03/2016	Information Services	Personal data - redacted	RHB notice board	PI-062301	1,125.00	Mats & Services (Direct)	Z
15/03/2016	Information Services	FRIDGE PRODUCTIONS LIMITED	Stage 3 payment - Sea Life. See Life films	PI-062307	6,250.00	Mats & Services (Direct)	Z
15/03/2016	Information Services	VISIT YORK	Final payment half page entry mini-guide 2016	PI-062308	595.00	Advertising	S
01/03/2016	Information Services	THE CAROLE GROUP LTD	Assorted Logo Souvenirs	PI-062309	133.20	Cost of Sales	S
01/03/2016	Information Services	THE CAROLE GROUP LTD	THE CAROLE GROUP LTD	PI-062309	133.20	Cost of Sales	S
15/03/2016	Information Services	ELECTRIC ANGEL DESIGNS	Fish, Fleet, Feast logo design	PI-062310	350.00	Design & Artwork	S
15/03/2016	Information Services	ELECTRIC ANGEL DESIGNS	Design and print 10000 promotional postcards	PI-062311	910.00	Design & Artwork	S
15/03/2016	Information Services	Personal data - redacted	Fee for supply and use of 5 images as agreed.	PI-062312	250.00	Mats & Services (Direct)	S
10/03/2016	Advisory Services	Personal data - redacted	50 welded mesh tree guards PO/026357	PI-062316	1,175.00	Mats & Services (Direct)	S
11/03/2016	Park Services	METRIC GROUP LTD	blue/green keys to access Aura/Elite machines	PI-062317	273.00	Mats & Services (Direct)	S
11/03/2016	Park Services	METRIC GROUP LTD	create tariff software to YMNPA spec	PI-062317	1,485.00	Mats & Services (Direct)	S
11/03/2016	Park Services	METRIC GROUP LTD	creation of Dallas key file software	PI-062317	44.00	Mats & Services (Direct)	S
11/03/2016	Park Services	METRIC GROUP LTD	on site callout	PI-062317	95.00	Mats & Services (Direct)	S
11/03/2016	Park Services	METRIC GROUP LTD	on site installation of tariffs	PI-062317	312.50	Mats & Services (Direct)	S
15/03/2016	Park Services	MILESTONE METAL WORKS	11m steel beams, galv, drilled and spacers	PI-062320	2,670.00	Mats & Services (Direct)	S
14/03/2016	Information Services	Personal data - redacted	Photography for CCF - Payment 3	PI-062324	3,350.00	Photography	S
13/03/2016	Information Services	Personal data - redacted	Oak notice board Staithes	PI-062325	900.00	Mats & Services (Direct)	Z
13/03/2016	Information Services	Personal data - redacted	Staithes Captain Cook Sign frame	PI-062326	2,160.00	Mats & Services (Direct)	Z
14/03/2016	Corporate Services	VIDEONATIONS LTD	1 yr Videonations Premier Supp	PI-062329	195.00	IT Maintenance	S
14/03/2016	Corporate Services	VIDEONATIONS LTD	Lifesize Team 200 Pams 1 yr	PI-062329	466.00	IT Maintenance	S
04/03/2016	Information Services	TURNSTONE MEDIA & PR	INSPIRED BY PR SUPPORT SHELTERING SKIES	PI-062333	350.00	Mats & Services (Direct)	S
02/03/2016	Information Services	TURNSTONE MEDIA & PR	PR SUPPORT NATURE IN DETAILS	PI-062334	500.00	Mats & Services (Direct)	S
16/03/2016	Advisory Services	ED DENNISON ARCH SERVICES LTD	Surveys - Casten Dyke South and North	PI-062344	3,060.00	Mats & Services (Direct)	S
15/03/2016	Park Services	Personal data - redacted	RAVENSCAR TOILETS MAR 16	PI-062355	458.33	Cleansing Contractors	Z
14/03/2016	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL CHARGES	PI-062362	784.34	Telephones & Fax	S
15/03/2016	Information Services	WHITBY STONEWORK RESTORATION LTD	RHB historical water fountain	PI-062364	1,920.00	Mats & Services (Direct)	Z
17/03/2016	Information Services	EBOR IMAGES	Images for NYMNPA use under terms as agreed.	PI-062374	500.00	Mats & Services (Direct)	Z
17/03/2016	Park Services	P F MARSAY LTD	installation of coastal access panels	PI-062375	800.00	Mats & Servs Direct 6	S
16/03/2016	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	Carriage to Helmsley address	PI-062376	15.00	General Maintenance	S
16/03/2016	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	Signs as spec on Quote no. 5716	PI-062376	268.00	General Maintenance	S
16/03/2016	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire Nov 15 - Mar '16	PI-062378	450.00	Vehicle Operating Costs	S
17/03/2016	Park Services	ASKHAM BRYAN COLLEGE	Felling/Processing JT/GG/LMM 1/2/16	PI-062384	2,230.00	Training Fees	Z
17/03/2016	Planning Services	TMP WORLDWIDE	Darlington and Stockton Times	PI-062390	271.99	Mats & Services (Direct)	S
15/03/2016	Corporate Services	ADT FIRE AND SECURITY	CHARGE FOR OCT 15 - OCT 16	PI-062406	606.92	General Maintenance	S
15/03/2016	Corporate Services	FOREST INDUSTRY SAFETY ACCORD (FISA)	MEMBERSHIP RENEWAL	PI-062408	368.00	Training Fees	S
21/03/2016	Corporate Services	ALPHA LAN SYSTEMS LTD	Day rate for Citrix Upgrade	PI-062409	1,950.00	Telephones & Fax	S
14/03/2016	Park Services	FRIENDS OF WORSBUS	Contribution to timetable and promotion of service	PI-062410	500.00	Mats & Services (Direct)	Z
15/03/2016	Corporate Services	HULL CITY COUNCIL	LEGAL ADJUSTMENTS APR - DEC	PI-062411	345.24	Legal Advice	S
15/03/2016	Planning Services	MICROFORM IMAGING LTD	Archiving of 2014 Applications	PI-062413	3,340.14	Archive Services	S
14/03/2016	Park Services	BRITISH RED CROSS SOCIETY	Personal data - redacted	PI-062414	269.00	Training Fees	S
14/03/2016	Park Services	BRITISH RED CROSS SOCIETY	Personal data - redacted	PI-062414	269.00	Training Fees	S
22/03/2016	Advisory Services	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	Developing TEL monitoring framework project	PI-062419	3,750.00	Mats & Services (Direct)	Z
21/03/2016	Park Services	4NATURE	Aroqcat and operator	PI-062420	600.00	Mats & Services (Direct)	Z
20/03/2016	Information Services	MEB ELECTRICAL SERVICES	TRACK LIGHTING IN GALLERY	PI-062421	300.00	General Maintenance	Z
02/03/2016	Park Services	GREEN FARMING LIMITED	COASTAL MANAGEMENT FINAL PAYMENT	PI-062429	562.50	Mats & Servs Direct 5	Z
31/03/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	RENT OF TIC WHITBY	PI-062432	1,143.75	Mats & Services (Direct)	Z
22/03/2016	Corporate Services	Personal data - redacted	COMPASS 360 FEEDBACK	PI-062436	270.00	Training Fees	S
16/03/2016	Park Services	RIX PETROLEUM LTD	DIESEL 4000 LITRES	PI-062437	3,340.00	Vehicle Operating Costs	S

29/02/2016	Advisory Services	DUNCOMBE SAWMILL LTD	Step boards and step pegs (PO/026242)	PI-062438	392.50	Mats & Services (Direct)	S
21/03/2016	Corporate Services	Personal data - redacted	Facilitation Fund Development Project contract	PI-062439	2,003.13	Contingency Planning	S
22/03/2016	Advisory Services	DEMAUS BUILDING DIAGNOSTICS LTD	ARDEN MILL RELOCATION FRAMEWORK	PI-062440	712.50	Mats & Services (Direct)	S
23/03/2016	Park Services	Personal data - redacted	Cleveland Way Restoration at Hutton Moor	PI-062452	3,940.00	Mats & Servs Direct 4	S
23/03/2016	Park Services	Personal data - redacted	Cleveland Way work at Great Ayton Moor	PI-062453	4,200.00	Mats & Servs Direct 4	S
21/03/2016	Information Services	YORKSHIRE PURCHASING ORG	1 No. Emblem 7 Badgemaker	PI-062456	390.99	Mats & Services (Direct)	S
23/03/2016	Information Services	PATHWAYS CONSULTANCY LTD	FINAL DESIGN BRIEF FOR PHASE 2	PI-062458	1,650.00	Mats & Services (Direct)	S
16/03/2016	Information Services	H CLARKE & SONS LTD	MARCH 16 WORK	PI-062460	1,894.48	General Maintenance	S
24/03/2016	Information Services	PATHWAYS CONSULTANCY LTD	SUTTON BANK PLAY AREA	PI-062472	3,250.00	Mats & Services (Direct)	S
21/03/2016	Information Services	WELCOME TO YORKSHIRE	Advert in Cycling Guide 2016 (50%)	PI-062473	300.00	Advertising	S
21/03/2016	Information Services	WELCOME TO YORKSHIRE	Advert in Cycling Guide 2016 (50%)	PI-062473	300.00	Advertising	S
29/03/2016	Corporate Services	YORKSHIRE FARMING AND WILDLIFE LLP	Facilitation Fund Development Project contract	PI-062484	3,440.00	Contingency Planning	S
29/03/2016	Corporate Services	Personal data - redacted	Facilitation Fund Development Project contract	PI-062485	2,560.00	Contingency Planning	Z
17/03/2016	Park Services	Personal data - redacted	VR/FEB-MAR 16/JT	PI-062496	63.00	Travel - Public Transport	Z
17/03/2016	Park Services	Personal data - redacted	VR/SEP 15-JAN 16/JT	PI-062496	219.25	Travel - Public Transport	Z
24/03/2016	Corporate Services	KPMG LLP	Q4 FINANCIAL YEAR 15/16 AUDIT FEE	PI-062503	3,004.00	External Audit	S
31/03/2016	Corporate Services	BRUTON KNOWLES	FREE FOR SERVICES 15-16	PI-062506	1,000.00	Property Advice	S
18/03/2016	Information Services	YORKSHIRE COAST NATURE	KYC Event at RHB	PI-062519	250.00	Mats & Services (Direct)	Z
30/03/2016	Advisory Services	GAME & WILDLIFE CONSERVATION TRUST	Black Grouse Feasibility Study	PI-062542	4,166.67	Mats & Services (Direct)	S
31/03/2016	Information Services	A2B PR	Tour de Yorkshire PR	PI-062543	1,500.00	Mats & Services (Direct)	Z
17/03/2016	Park Services	EAST RIDING OF YORKSHIRE COUNTY COUNCIL	Contribution to Fiets and Wandelbeurs Exhibition	SI/013868	-1,061.00	Mats & Servs Direct 2	Z
					385,783.21		

08/03/2016	Corporate Services	Safety Supply	Safety wear	BARCLAYCARD 08/03/2016	150.39	General Maintenance	Y
08/03/2016	Information Services	Royal Mail	Postage and packaging	BARCLAYCARD 08/03/2016	7.25	General Maintenance	Y
08/03/2016	Information Services	PlayPal	Ceiling hooks	BARCLAYCARD 08/03/2016	5.29	General Maintenance	Y
08/03/2016	Information Services	Amazon	Grit bin	BARCLAYCARD 08/03/2016	72.08	General Maintenance	Y
08/03/2016	Information Services	Vkina Direct	Stationery	BARCLAYCARD 08/03/2016	25.70	General Maintenance	Y
08/03/2016	Information Services	Fast Print	Stickers	BARCLAYCARD 08/03/2016	19.99	General Maintenance	Y
08/03/2016	Park Services	UK Office Direct	Tally counter	BARCLAYCARD 08/03/2016	10.07	General Maintenance	Y
08/03/2016	Park Services	Stamps 4u	Dater and pad	BARCLAYCARD 08/03/2016	35.30	General Maintenance	Y
08/03/2016	Park Services	W/ff Noble Commercial	MOT copy	BARCLAYCARD 08/03/2016	10.00	Vehicle Operating Costs	Y
08/03/2016	Park Services	DVLA	Vehicle tax	BARCLAYCARD 08/03/2016	227.50	Vehicle Operating Costs	Y
08/03/2016	Park Services	DVLA	Vehicle tax	BARCLAYCARD 08/03/2016	167.50	Vehicle Operating Costs	Y
08/03/2016	Corporate Services	DVLA	Vehicle tax	BARCLAYCARD 08/03/2016	22.50	Pool Cars	Y
08/03/2016	Corporate Services	Transpennine Express	Train tickets	BARCLAYCARD 08/03/2016	11.00	Travel - Public Transport	Y
08/03/2016	Park Services	AX Minster	Tools	BARCLAYCARD 08/03/2016	440.45	Tools	Y
08/03/2016	Advisory Services	Safety Supply Company	High vis jacket	BARCLAYCARD 08/03/2016	48.15	Protective Clothing H&S	Y
08/03/2016	Corporate Services	Johnston Press	Scarborough News	BARCLAYCARD 08/03/2016	192.92	Book & Publications	Y
08/03/2016	Corporate Services	Local Government Chronicle	Local Government Chronicle	BARCLAYCARD 08/03/2016	249.00	Book & Publications	Y
08/03/2016	Corporate Services	Post Office	Stamps	BARCLAYCARD 08/03/2016	118.49	Postages	Y
08/03/2016	Corporate Services	Amazon	Displayport	BARCLAYCARD 08/03/2016	25.19	Telephones & Fax	Y
08/03/2016	Corporate Services	123 Reg	Domain renewal	BARCLAYCARD 08/03/2016	10.99	IT Maintenance	Y
08/03/2016	Corporate Services	123 Reg	Domain renewal	BARCLAYCARD 08/03/2016	6.98	IT Maintenance	Y
08/03/2016	Corporate Services	123 Reg	Domain renewal	BARCLAYCARD 08/03/2016	23.98	IT Maintenance	Y
08/03/2016	Corporate Services	Q Park	Car Parking	BARCLAYCARD 08/03/2016	5.00	Other Expenses - General	Y
08/03/2016	Corporate Services	The Feathers Hotel	Meeting booking	BARCLAYCARD 08/03/2016	39.00	Contingency Planning	Y
08/03/2016	Corporate Services	Kirkbymoorside Golf Club	Meeting booking	BARCLAYCARD 08/03/2016	93.00	Contingency Planning	Y
08/03/2016	Advisory Services	Independent Training Services	Finance training	BARCLAYCARD 08/03/2016	119.00	Mats & Services (Direct)	Y
08/03/2016	Advisory Services	Sure Green	Fencing	BARCLAYCARD 08/03/2016	90.19	Mats & Services (Direct)	Y
08/03/2016	Corporate Services	So Apartments	Room booking	BARCLAYCARD 08/03/2016	61.60	Mats & Services (Direct)	Y
08/03/2016	Information Services	Manchester Art Gallery	Meeting meal	BARCLAYCARD 08/03/2016	7.55	Mats & Services (Direct)	Y
08/03/2016	Information Services	Revolution Manchester	Meeting meal	BARCLAYCARD 08/03/2016	23.00	Mats & Services (Direct)	Y
08/03/2016	Information Services	Premier Inn	Meeting refreshments	BARCLAYCARD 08/03/2016	13.85	Mats & Services (Direct)	Y
08/03/2016	Information Services	Crowdboost	Software	BARCLAYCARD 08/03/2016	5.93	Mats & Services (Direct)	Y
08/03/2016	Information Services	Dreamstime stock photos	Photos	BARCLAYCARD 08/03/2016	0.74	Mats & Services (Direct)	Y
08/03/2016	Information Services	Dreamstime stock photos	Photos	BARCLAYCARD 08/03/2016	12.60	Mats & Services (Direct)	Y
08/03/2016	Information Services	Get Cycling CIC	Pedal power activity tdy	BARCLAYCARD 08/03/2016	279.00	Mats & Services (Direct)	Y
08/03/2016	Information Services	Don't Panic	Awards entry	BARCLAYCARD 08/03/2016	85.00	Mats & Services (Direct)	Y
08/03/2016	Park Services	Onedirect	Radio	BARCLAYCARD 08/03/2016	461.94	Mats & Services (Direct)	Y
08/03/2016	Park Services	Signomatic	Donation plaques	BARCLAYCARD 08/03/2016	45.39	Mats & Services (Direct)	Y
08/03/2016	Planning Services	Waltrose	Meal expenses	BARCLAYCARD 08/03/2016	7.84	Mats & Services (Direct)	Y
08/03/2016	Planning Services	Est India	Meal expenses	BARCLAYCARD 08/03/2016	20.48	Mats & Services (Direct)	Y
08/03/2016	Park Services	UKPOS	Leaflet holders	BARCLAYCARD 08/03/2016	28.44	Mats & Servs Direct 2	Y
08/03/2016	Advisory Services	York Survey Supplies	Measuring wheel	BARCLAYCARD 08/03/2016	65.00	Equipment	Y

03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003560	261.00	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003561	1,569.60	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003562	1,353.36	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003568	1,953.00	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003566	2,000.00	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003565	497.38	Grants Paid (Direct)	
03/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003564	1,219.50	Grants Paid (Direct)	
10/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003571	2,000.00	Grants Paid (Direct)	
10/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003570	545.55	Grants Paid (Direct)	
10/03/2016	Advisory Services	FARMOOR SERVICES	Personal data - redacted	PIG-003572	2,000.00	Grants Paid (Direct)	
10/03/2016	Advisory Services	FARMOOR SERVICES	Personal data - redacted	PIG-003573	1,288.80	Grants Paid (Direct)	
10/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003576	232.00	Grants Paid (Direct)	
10/03/2016	Park Services	HELMSLEY TOWN COUNCIL	Village Caretaker grant	PIG-003575	2,500.00	Grants Paid (Direct)	
10/03/2016	Planning Services	HELMSLEY TOWN COUNCIL	Costs towards inspection of the monument	PIG-003589	257.50	Grants Paid (Direct)	
16/03/2016	Advisory Services	FARMOOR SERVICES	Personal data - redacted	PIG-003594	5,000.00	Grants Paid (Direct)	

16/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003595	1,519.00	Grants Paid (Direct)	
16/03/2016	Advisory Services	YORKSHIRE ESK RIVERS TRUST	Personal data - redacted	PIG-003593	3,000.00	Grants Paid (Direct)	
16/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003592	2,000.00	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003608	1,322.75	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003601	603.75	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003607	517.60	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003600	1,458.20	Grants Paid (Direct)	
23/03/2016	Advisory Services	THE NATIONAL TRUST	TBS 13/2015, Nat Trust, Roseberry Topping, Hedging	PIG-003599	1,857.46	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003598	1,856.95	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003596	996.00	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003597	781.50	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003606	630.00	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003604	2,362.50	Grants Paid (Direct)	
23/03/2016	Advisory Services	Personal data - redacted	Personal data - redacted	PIG-003605	1,730.98	Grants Paid (Direct)	
24/03/2016	Planning Services	NOTTINGHAM TREE-RING DATING LABORATORY	Tree ring dating at Crown	PI-062474	200.00	Grants Paid (Direct)	S
31/03/2016	Advisory Services	Personal data - redacted	Middle Farm 3rd AP 15/16 PG/004303	PIG-003612	463.65	Grants Paid (Direct)	
31/03/2016	Planning Services	Personal data - redacted	Front dormer and door, Mon Abri, Staithes	PIG-003610	1,500.00	Grants Paid (Direct)	
10/03/2016	Advisory Services	DARLEY MEMORIAL HALL LASTINGHAM	Lastingham VH toilet facilities CG/2101/79	PIG-003578	3,500.00	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	EAST CLEVELAND SCOUT DISTRICT	Old Railway Station upgrade CG/2101/87	PIG-003580	2,940.00	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	THIRLBY RECREATIONAL ASSOCIATION	Thirby Village Field play equipment CG/2101/90	PIG-003579	2,761.08	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	EGTON PARISH COUNCIL	Restoration of Egton Bridge Toilets CG/2101/74	PIG-003584	3,500.00	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	GILLAMOOR & FADMOOR PLAYING FIELD	Gillamoor & Fadmoor Playing Field Ph 3 CG/2101/77	PIG-003585	3,500.00	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	THORNTON LE DALE VILLAGE HALL	Energy efficient lighting - T le D VH CG/2101/75	PIG-003582	1,495.20	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Ayton Castle plinth CG/2101/76	PIG-003583	805.44	Grants Paid (Direct) - Comm	
10/03/2016	Advisory Services	APPLETON LE MOORS HISTORY GROUP	Printing local history book CG/2101/70	PIG-003588	416.50	Grants Paid (Direct) - Comm	
23/03/2016	Advisory Services	SINNINGTON VILLAGE HALL	Sinnington VH Improvements - car park (CG/2101/88)	PIG-003602	3,500.00	Grants Paid (Direct) - Comm	
31/03/2016	Advisory Services	HUTTON LE HOLE PARISH COUNCIL	Information board for Hutton le Hole CG/2101/85	PIG-003611	578.20	Grants Paid (Direct) - Comm	
03/03/2016	Advisory Services	Personal data - redacted	LD&T 01/15-16 Baytown - second payment	PIG-003567	1,020.43	Grants Paid (Direct) - LD & T	
10/03/2016	Advisory Services	WHEELDALE WOOLCRAFTS	LD&T 05/15-16 Wool from the NYM final payment	PIG-003574	2,694.35	Grants Paid (Direct) - LD & T	
10/03/2016	Advisory Services	REVIVAL NORTH YORKSHIRE	LD&T 08/15-16 Feasibility Study final payment	PIG-003569	1,140.00	Grants Paid (Direct) - LD & T	
10/03/2016	Advisory Services	Personal data - redacted	LD&T 10/15-16 Road rides & cycle maintenance final	PIG-003581	323.75	Grants Paid (Direct) - LD & T	
23/03/2016	Advisory Services	PEAT RIGG OUTDOOR TRAINING CENTRE	LD&T 03 15-16 final payment	PIG-003603	3,065.57	Grants Paid (Direct) - LD & T	