

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
05/04/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	1752	1,752.00	Rates	Z	
31/03/2018	Corporate Services	NEOPOST	Franking	2000	2,000.00	Postages	Z	
26/04/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vic	2046.36	2,046.36	Rates	Z	
23/03/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	269.3	269.30	Rates	Z	
16/04/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	283.4	283.40	Rates	Z	
31/03/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - DLH	382.64	382.64	Rates	Z	
31/03/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	384	384.00	Rates	Z	
27/03/2018	Information Services	PERSONAL DATA - REDACTED	Castleton Rent	400	400.00	Rents	Z	
19/03/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Café	502.99	502.99	Rates	Z	
31/03/2018	Corporate Services	ORANGE	Telephone Calls	513.71	513.71	Telephones & Fax	S	
29/03/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	651.18	651.18	Rates	Z	
06/04/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	781.43	781.43	Rates	Z	
27/03/2018	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Info Centre	804	804.00	Rates	Z	
13/04/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	942.84	942.84	Rates	Z	
16/04/2018	Park Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-072440	753.45	Vehicle Operating Costs	S	
31/03/2018	Corporate Services	MTR AUTOTECH LTD	Vehicle MOT	PI-072440	48.00	Vehicle Operating Costs	Z	
31/03/2018	Corporate Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-072440	740.50	Vehicle Operating Costs	S	
12/04/2018	Conservation	MTR AUTOTECH LTD	Vehicle Repairs	PI-072440	393.71	Vehicle Operating Costs	S	
29/03/2018	Corporate Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-072440	10.00	Vehicle Operating Costs	S	
20/03/2018	Information Services	METRIC GROUP LTD	PM1 Fix 1st machine	PI-072564	282.18	Mats & Services (Direct)	S	
12/04/2018	Park Services	CEMEX UK MATERIALS LTD	Limestone	PI-072571	280.36	Mats & Services (Direct)	S	
29/03/2018	Park Services	DELL CORPORATION LTD	BN57003 - Inspiron 15 5000 Series	PI-072600	3,677.34	IT Hardware	S	
19/03/2018	Corporate Services	GOV NET COMMUNICATIONS	MJA National Citizenship	PI-072746	295.00	Training Fees	S	
01/04/2018	Information Services	DWJ GROUP	Stationary	PI-072758	439.20	General Maintenance	Z	
31/03/2018	Conservation	POS LOGISTICS LTD	Maintenance contract	PI-072773	2,040.00	IT Software	S	
31/03/2018	Information Services	INTERLUDE CERAMICS LTD	PACK OF ASSORTED POTTERY	PI-072811	361.69	Cost of Sales (non VAT)	Z	
17/04/2018	Park Services	DRING STONE LTD	Flags & haulage	PI-072821	2,427.50	Mats & Servs Direct 4	S	
01/04/2018	Information Services	FRYTON CATERING COMPANY	Committee Lunches	PI-072839	254.00	Hospitality Fund	S	
01/04/2018	Information Services	FRYTON CATERING COMPANY	Heads of Planning Lunches	PI-072839	55.00	Hospitality Fund	S	
30/04/2018	Conservation	FRYTON CATERING COMPANY	Voluntary Ranger Training Lunches	PI-072839	225.00	Training Fees	S	
30/04/2018	Planning Services	MTR AUTOTECH LTD	Vehicle MOT & Service	PI-072844	554.51	Vehicle Operating Costs	S	
05/04/2018	Park Services	RYEDALE DISTRICT COUNCIL	01/04/18-31/03/19 Waste	PI-072872	2,470.41	General Maintenance	Z	
05/04/2018	Park Services	RYEDALE DISTRICT COUNCIL	01/04/18-31/03/19 Waste	PI-072873	1,141.95	General Maintenance	Z	
05/04/2018	Planning Services	RYEDALE DISTRICT COUNCIL	01/04/18-31/03/19 Waste	PI-072874	1,141.95	Mats & Services (Direct)	Z	
31/03/2018	Information Services	J WOOD & SON LTD	Tools	PI-072880	1,088.70	Mats & Services (Direct)	S	
31/03/2018	Park Services	J WOOD & SON LTD	Tools	PI-072880	2,453.60	Tools	S	
09/04/2018	Conservation	USE LTD	Prince 2 Practioner 7/8 June 2018	PI-072882	375.00	Training Fees	S	
28/03/2018	Park Services	CHAS ATKINSON	Vehicle Service	PI-072884	338.90	Vehicle Operating Costs	S	
30/03/2018	Park Services	DECIDEBLOOM LTD T/A STONEACRE	Vehicle Service	PI-072904	556.11	Vehicle Operating Costs	S	
31/03/2018	Park Services	NATURESPY	Bushnell Essential E3 (10x units)	PI-072908	999.93	Mats & Services (Direct)	S	
01/04/2018	Park Services	STANTON HOPE LIMITED	Tools	PI-072912	410.70	Tools	S	
02/04/2018	Park Services	MIDDLESBROUGH COUNCIL	Reimburse travel	PI-072915	600.00	Mats & Services (Direct)	Z	
03/04/2018	Park Services	BAKER & TAYLOR (UK) LIMITED	PACK OF BOOKS	PI-072992	578.16	Cost of Sales (non VAT)	Z	
03/04/2018	Park Services	BAKER & TAYLOR (UK) LIMITED	PACK OF PRACTICAL GARDEN BOOKS	PI-072993	364.98	Cost of Sales (non VAT)	Z	
03/04/2018	Park Services	INSIGHT DIRECT (UK) LIMITED	Kensington Charge and Sync cabinet	PI-072994	1,155.32	Materials - General	S	
03/04/2018	Park Services	MOORSIDE 4X4 LTD	Vehicle Service	PI-073005	472.97	Vehicle Operating Costs	S	
03/04/2018	Park Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-073006	397.86	Cost of Sales (non VAT)	Z	
03/04/2018	Park Services	R A DALTON LTD	De sludging sewage	PI-073007	852.50	General Maintenance	Z	
03/04/2018	Park Services	NORTH YORKSHIRE MOORS ASSOCIATION	Contribution to Conservation Awards	PI-073009	400.00	Mats & Services (Direct)	Z	
04/04/2018	Park Services	RENOVO EMPLOYMENT GROUP	Apprentice workshop	PI-073014	1,200.00	Training Fees	S	
04/04/2018	Park Services	PERSONAL DATA - REDACTED	3rd Interim payment	PI-073016	999.00	Mats & Services (Direct)	Z	
04/04/2018	Park Services	PERSONAL DATA - REDACTED	Weed Control	PI-073017	950.00	Mats & Services (Direct)	Z	
04/04/2018	Park Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	Danby installation of bench	PI-073019	270.00	General Maintenance	S	
04/04/2018	Park Services	HEMINGTON HATT LTD	25/12/17-24/03/18 Sawmill	PI-073021	750.00	Rents	Z	
04/04/2018	Park Services	TMP WORLDWIDE	Institute of Outdoor Learning	PI-073024	657.76	New Staff Costs	S	
04/04/2018	Park Services	PHOENIX SOFTWARE	SQL Server Standard Core 2017 2 Core Licence	PI-073029	5,475.34	IT Software	S	
07/04/2018	Park Services	PHOENIX SOFTWARE	Windows Server 2016 DC 2 Core	PI-073030	21,152.16	IT Software	S	
07/04/2018	Park Services	S TAYLOR AND SON LTD	Finger posts as per spec.	PI-073031	313.35	Mats & Services (Direct)	S	
09/04/2018	Park Services	CEMEX UK MATERIALS LTD	Limestone	PI-073035	308.45	Mats & Services (Direct)	S	
11/04/2018	Park Services	PERSONAL DATA - REDACTED	Mileage	PI-073041	60.00	Travel - Public Transport	Z	
11/04/2018	Park Services	PERSONAL DATA - REDACTED	Mileage	PI-073041	505.50	Travel - Public Transport	Z	
26/04/2018	Park Services	PERSONAL DATA - REDACTED	Mileage	PI-073050	260.00	Travel - Public Transport	Z	
12/04/2018	Park Services	WRENDALE DESIGNS	Pots	PI-073059	275.34	Cost of Sales	S	
31/03/2018	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance	PI-073064	250.00	Kildale Est (Agency Serv)	Z	
31/03/2018	Corporate Services	STATMAP LTD	Earthlight licence	PI-073069	10,240.70	IT Software	S	
31/03/2018	Corporate Services	VISIT YORK	Subscription Fees	PI-073070	300.00	Advertising	S	
03/04/2018	Corporate Services	DANBY MOORS ESTATE	Rent	PI-073071	9,000.00	Rents	Z	
16/04/2018	Park Services	PERSONAL DATA - REDACTED	Provision of Quasafe	PI-073073	550.00	Training Fees	Z	
16/04/2018	Park Services	PERSONAL DATA - REDACTED	Outdoor first aid	PI-073074	250.00	Training Fees	Z	
03/04/2018	Park Services	CANNON HYGIENE LTD	SB Sanitary waste disposal	PI-073077	443.64	General Maintenance	S	
03/04/2018	Park Services	CANNON HYGIENE LTD	Old Vic Sanitary disposal	PI-073079	321.96	General Maintenance	S	
03/04/2018	Corporate Services	PERSONAL DATA - REDACTED	20/01/18 First Aid, Quasafe	PI-073083	550.00	Training Fees	Z	
01/04/2018	Corporate Services	EVERGRIP LTD	Anti Slip Low Profile Sheets	PI-073103	1,768.58	Mats & Services (Direct)	S	
01/04/2018	Corporate Services	CUBIC PRODUCTS LTD	Pack of Assorted Goods	PI-073107	397.92	Cost of Sales	S	

01/04/2018	Corporate Services	BRECON BEACONS N PARK AUTHORITY	delegate cost for SNPS conference 2018	PI-073110	1,600.00	Training Fees	S
10/04/2018	Corporate Services	THE PUPPET COMPANY LTD	Pack of Assorted Puppets	PI-073111	277.35	Cost of Sales	S
26/04/2018	Information Services	SAM TURNER AND SONS LTD	Sundry Tools & Equipment	PI-073112	1,070.04	Tools	S
26/04/2018	Information Services	SAM TURNER AND SONS LTD	Sundry Tools & Equipment	PI-073112	1,070.04	Tools	S
26/04/2018	Information Services	FORESTRY COMMISSION	Bumble Wood - Tree Planting	PI-073113	4,218.00	Mats & Services (Direct)	Z
26/04/2018	Information Services	CENTREWIRE LTD	Hooks & Hinge Sets	PI-073114	606.12	Mats & Services (Direct)	S
26/04/2018	Information Services	SOFTBOX LIMITED	Dell Business Dock WD15 with 130w AC Adaptor	PI-073115	1,604.10	IT Hardware	S
20/03/2018	Information Services	SOFTBOX LIMITED	Dell Latitude 5480	PI-073115	9,799.06	IT Hardware	S
27/03/2018	Corporate Services	LAKE FINANCIAL SYTEMS	project management	PI-073120	350.00	IT Software	S
31/03/2018	Information Services	ALPHA LAN SYSTEMS LTD	Support contract	PI-073121	4,500.00	IT Maintenance	S
15/03/2018	Information Services	SCOTTISH HYDRO ELECTRIC	23/12/17-29/03/18 Old Vic	PI-073126	2,786.87	Power	S
06/03/2018	Information Services	SCOTTISH HYDRO ELECTRIC	23/12/18-29/03/18 sawmill	PI-073127	282.44	Power	L
01/03/2018	Information Services	SCOTTISH HYDRO ELECTRIC	23/12/18 - 29/03/18 Beaconsfield	PI-073129	359.38	Power	L
01/03/2018	Information Services	SCOTTISH HYDRO ELECTRIC	30/12/18-29/03/18 Old Vic	PI-073130	630.23	Power	S
31/03/2018	Conservation	U HIRE LTD	Hire of 4 track barrows (incl del/coll)	PI-073140	270.00	Mats & Services (Direct)	S
31/03/2018	Conservation	TMP WORLDWIDE	Advertising	PI-073148	253.18	Mats & Services (Direct)	S
31/03/2018	Conservation	TMP WORLDWIDE	Advertising	PI-073149	273.16	Mats & Services (Direct)	S
31/03/2018	Conservation	EAST RIDING POWER TOOLS	Tools	PI-073150	304.91	Tools	S
31/03/2018	Conservation	EAST RIDING POWER TOOLS	Tools	PI-073151	290.04	Tools	S
31/03/2018	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	80.10	Travel - Public Transport	S
31/03/2018	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	96.60	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	7.40	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	199.90	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	-115.00	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	193.30	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	170.10	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	-56.40	Travel - Public Transport	S
31/03/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-073152	21.15	Travel - Public Transport	S
31/03/2018	Corporate Services	GREAT LANGDALE BUNKHOUSE	Booking for Bunkhouse 24.05.18 for Apprentices	PI-073154	300.00	Training Fees	Z
31/03/2018	Corporate Services	NEWTONS SOLICITORS LTD	Full & Final Settlement of Costs	PI-073155	10,500.00	Contingency Planning	Z
31/03/2018	Corporate Services	THE TOURISM NETWORK LTD	Celebrations development	PI-073156	1,100.00	Mats & Services (Direct)	S
31/03/2018	Corporate Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Produce and apply graphics for 2 x Volunteer Ford	PI-073159	440.00	Revenue Financing Capital	S
31/03/2018	Conservation	ZURICH INSURANCE COMPANY	Risk management	PI-073195	2,500.00	Insurances	S
31/03/2018	Park Services	PERSONAL DATA - REDACTED	Mileage	PI-073196	416.60	New Staff Costs	Z
31/03/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	01/01/18-31/03/18 PPM Works	PI-073199	2,709.86	Property Advice	S
31/03/2018	Park Services	SAM TURNER AND SONS LTD	Order of 2 strimmers and 2 PPE eye visors	PI-073206	946.90	General Maintenance	S
31/03/2018	Information Services	HEMINGTON HATT LTD	25/03/18-24/06/18 Storage/parking	PI-073210	750.00	Rents	Z
31/03/2018	Information Services	W EVES & CO LTD	Fuel	PI-073218	255.89	Vehicle Operating Costs	S
31/03/2018	Park Services	W EVES & CO LTD	Fuel	PI-073218	70.10	Vehicle Operating Costs	L
31/03/2018	Conservation	B.A.T.A. LTD	Ice scraper	PI-073219	3.15	Mats & Services (Direct)	S
31/03/2018	Information Services	B.A.T.A. LTD	Refreshments	PI-073219	24.98	Mats & Services (Direct)	Z
31/03/2018	Conservation	B.A.T.A. LTD	Fuel	PI-073219	627.23	Pool Cars	S
31/03/2018	Conservation	PERSONAL DATA - REDACTED	Accommodation	PI-073220	280.00	Mats & Services (Direct)	Z
31/03/2018	Conservation	NETWORK RAIL INFRASTRUCTURE LIMITED	Clearance fee	PI-073221	750.00	Mats & Services (Direct)	S
31/03/2018	Park Services	4NATURE LTD	15.50 Days Bike Trail Maintenance SB	PI-073237	2,557.50	Mats & Services (Direct)	S
31/03/2018	Corporate Services	4NATURE LTD	14 days thinning and stump treatment at SBank	PI-073238	3,072.00	Mats & Services (Direct)	S
31/03/2018	Information Services	ASKHAM BRYAN COLLEGE	Brushcutter Training for Volunteers	PI-073239	1,050.00	Training Fees	Z
31/03/2018	Corporate Services	ASKHAM BRYAN COLLEGE	Brushcutter Training for Volunteers	PI-073239	1,050.00	Training Fees	Z
31/03/2018	Information Services	ASKHAM BRYAN COLLEGE	Lantra Awards Certification	PI-073239	385.00	Training Fees	Z
31/03/2018	Conservation	LAPTOPS DIRECT	S106 Laptops	PI-073242	2,718.00	S106 Contribution	S
31/03/2018	Information Services	LAPTOPS DIRECT	S106 Laptops	PI-073243	2,433.00	S106 Contribution	S
31/03/2018	Park Services	CMC COACHES	27/03/18 Hire of coach	PI-073253	280.00	Mats & Services (Direct)	Z
31/03/2018	Park Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call & charges	PI-073256	1,007.35	Telephones & Fax	S
31/03/2018	Park Services	BAYFORD OIL	Kerosene	PI-073257	985.50	Power	S
31/03/2018	Park Services	TILHILL FORESTRY LIMITED	BIKE TRAIL	PI-073258	678.80	Access Agreements	Z
31/03/2018	Park Services	PERSONAL DATA - REDACTED	Footpath Licence	PI-073259	252.00	Access Agreements	Z
31/03/2018	Park Services	LAKELAND LANDROVER HIRE	Landrover Hire	PI-073266	450.00	Vehicle Operating Costs	S
31/03/2018	Information Services	DD RAW LANDSCAPING	Extend entrance	PI-073277	2,275.00	General Maintenance	S
31/03/2018	Conservation	PERSONAL DATA - REDACTED	Helmsley-Rievaulx	PI-073298	500.00	Access Agreements	Z
31/03/2018	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance	PI-073310	458.33	Cleansing Contractors	Z
31/03/2018	Park Services	ADT FIRE AND SECURITY	Castleton alarm installation	PI-073316	1,443.41	General Maintenance	S
31/03/2018	Park Services	B.A.T.A. LTD	Treated timber	PI-073317	736.20	Mats & Services (Direct)	S
31/03/2018	Park Services	CLEVELAND FIBRE ARTS	PACK OF ASSORTED GOODS	PI-073319	317.52	Cost of Sales (non VAT)	Z
31/03/2018	Park Services	SOFTBOX LIMITED	Latitude	PI-073325	6,704.62	IT Hardware	S
31/03/2018	Conservation	YORKSHIRE WILDLIFE TRUST LTD	Provision on advice on bats	PI-073326	450.00	Mats & Services (Direct)	S
31/03/2018	Park Services	PERSONAL DATA - REDACTED	PAWS work	PI-073329	2,275.50	Mats & Services (Direct)	S
31/03/2018	Conservation	REIGHTON NURSERY	TREES	PI-073331	266.67	Mats & Services (Direct)	S
31/03/2018	Conservation	MGS AGRICULTURAL SERVICES	Work carried out	PI-073332	325.25	Vehicle Operating Costs	S
31/03/2018	Park Services	BERRY & MARSHALL (BOLTON WOOD LTD)	Supplies	PI-073352	420.25	Mats & Services (Direct)	S
31/03/2018	Conservation	CAPITA IT SERVICES LIMITED T/A NETWORK TECHNOLOGIES	Fortigate-200D 1 Year UTM Protection	PI-073359	1,883.48	IT Maintenance	S
31/03/2018	Corporate Services	CAPITA IT SERVICES LIMITED T/A NETWORK TECHNOLOGIES	NTS Remote Support	PI-073359	795.00	IT Maintenance	S
31/03/2018	Corporate Services	SCOTTISH HYDRO ELECTRIC	16/01/18-16/04/18 MC	PI-073371	2,426.33	Power	S
31/03/2018	Corporate Services	METRIC GROUP LTD	Battery	PI-073373	439.13	General Maintenance	S
31/03/2018	Park Services	BAYFORD OIL	Kerosene	PI-073374	814.00	Power	L
31/03/2018	Information Services	U HIRE LTD	2 weeks hire 2 x 1 tonne dumpers	PI-073377	710.00	Mats & Services (Direct)	S
31/03/2018	Planning Services	LADY LUMLEYS SCHOOL	Use of bunk house	PI-073399	400.00	Mats & Services (Direct)	Z
31/03/2018	Planning Services	ASKHAM BRYAN COLLEGE	Digger training	PI-073403	860.00	Training Fees	Z

31/03/2018	Planning Services	VINYL SIGNS OF WHITBY	A4 Donation signs	PI-073425	40.00	General Maintenance	S
31/03/2018	Park Services	VINYL SIGNS OF WHITBY	Access signs - 600mm wide x 450mm high	PI-073425	171.00	Mats & Services (Direct)	S
31/03/2018	Information Services	VINYL SIGNS OF WHITBY	Farnedale Map Panel and 1 Levisham map panel.	PI-073425	75.00	Mats & Services (Direct)	S
31/03/2018	Park Services	VINYL SIGNS OF WHITBY	NYMNP Trust cylinder graphics	PI-073425	65.00	Mats & Services (Direct)	S
31/03/2018	Park Services	YORKSHIRE WATER	15/01/18-18/04/18 Beaconsfield	PI-073453	335.35	Water/Sewerage Services	Z
31/03/2018	Corporate Services	ASKHAM BRYAN COLLEGE	Chainsaw Training	PI-073462	1,570.00	Training Fees	Z
31/03/2018	Information Services	ASKHAM BRYAN COLLEGE	Chainsaw Training	PI-073462	1,940.00	Training Fees	Z
31/03/2018	Information Services	DUNCOMBE SAWMILL LTD	Fence Posts & Rails	PI-073469	1,328.94	Mats & Services (Direct)	S
31/03/2018	Information Services	PERSONAL DATA - REDACTED	Rhododendron Control - Grinkle Park	PI-073471	1,330.00	Mats & Services (Direct)	Z
31/03/2018	Corporate Services	KEYCRAFT LTD	Items for Events Trails	PI-073476	417.24	Mats & Services (Direct)	S
31/03/2018	Park Services	NORTHERN SAFETY LTD	Vehicle Banksman & Safe Working	PI-073477	550.00	Mats & Services (Direct)	S
31/03/2018	Corporate Services	MOETTE	Polo Shirts & Fleeces	PI-073480	1,016.05	Clothing	S
31/03/2018	Park Services	LYRECO UK LIMITED	Office Supplies	PI-073484	19.08	General Maintenance	S
31/03/2018	Information Services	LYRECO UK LIMITED	Office Supplies	PI-073484	474.44	General Office Supplies	S
31/03/2018	Information Services	LYRECO UK LIMITED	Office Supplies	PI-073484	15.27	Mats & Services (Direct)	S
11/04/2018	Park Services	LYRECO UK LIMITED	Office Chairs	PI-073484	1,560.04	Office Equipment & Provision	S
02/04/2018	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-073505	307.50	Travel - Public Transport	Z
26/04/2018	Park Services	YHA (ENGLAND AND WALES) LIMITED	Contribution towards erosion alleviation works adj	PIG-004121	1,500.00	Advertising	Z

208,709.56

12/04/2018	Corporate Services	123 Req	Subscription Renewal	BARCLAYCARD	215.64	IT Maintenance	Y
12/04/2018	Conservation	Adverset	Banners	BARCLAYCARD	169.80	Mats & Services (Direct)	Y
12/04/2018	Conservation	Amazon	Carrier Bags	BARCLAYCARD	3.10	Mats & Services (Direct)	Y
12/04/2018	Conservation	Amazon	Battery & Charger	BARCLAYCARD	11.66	Mats & Services (Direct)	Y
12/04/2018	Corporate Services	Amazon	Brown Paper	BARCLAYCARD	7.99	General Office Supplies	Y
12/04/2018	Conservation	Amazon	Camera	BARCLAYCARD	130.12	Mats & Services (Direct)	Y
12/04/2018	Park Services	Amazon	CCTV Sign	BARCLAYCARD	22.29	General Maintenance	Y
12/04/2018	Corporate Services	Amazon	Charging Cable	BARCLAYCARD	6.13	IT Hardware	Y
12/04/2018	Conservation	Amazon	Digital Camera	BARCLAYCARD	399.17	Mats & Services (Direct)	Y
12/04/2018	Conservation	Amazon	Hand Gel	BARCLAYCARD	5.90	Mats & Services (Direct)	Y
12/04/2018	Conservation	Amazon	Memory Card	BARCLAYCARD	42.01	Mats & Services (Direct)	Y
12/04/2018	Conservation	Amazon	Paper Weight	BARCLAYCARD	10.26	Mats & Services (Direct)	Y
12/04/2018	Corporate Services	Amazon	Power Cable	BARCLAYCARD	6.99	IT Hardware	Y
12/04/2018	Information Services	Amazon	Monthly Subscription	BARCLAYCARD	7.99	Mats & Services (Direct)	Y
12/04/2018	Park Services	Amazon	Seat Covers	BARCLAYCARD	14.99	Vehicle Operating Costs	Y
12/04/2018	Conservation	Amazon	Seed Bins	BARCLAYCARD	139.96	Mats & Services (Direct)	Y
12/04/2018	Corporate Services	Amazon	Stationary	BARCLAYCARD	0.61	General Office Supplies	Y
12/04/2018	Corporate Services	Amazon	Stationary	BARCLAYCARD	8.99	General Office Supplies	Y
12/04/2018	Conservation	Amazon	Stationary	BARCLAYCARD	6.89	Mats & Services (Direct)	Y
12/04/2018	Information Services	Amazon	Tablet Case	BARCLAYCARD	13.94	Materials - General	Y
12/04/2018	Information Services	Amazon	Tablet Case	BARCLAYCARD	240.76	Materials - General	Y
12/04/2018	Conservation	Amazon	Torch	BARCLAYCARD	52.46	Mats & Services (Direct)	Y
12/04/2018	Information Services	Amazon	Wellies	BARCLAYCARD	28.55	Materials - General	Y
12/04/2018	Information Services	Amazon	Wellies	BARCLAYCARD	360.35	Materials - General	Y
12/04/2018	Corporate Services	Amazon	Whiteboard	BARCLAYCARD	28.95	Office Equipment & Provision	Y
12/04/2018	Conservation	Amazon	Wipes	BARCLAYCARD	11.91	Mats & Services (Direct)	Y
12/04/2018	Information Services	Amazon	Carrier Bags	BARCLAYCARD	48.18	General Maintenance	Y
12/04/2018	Corporate Services	Best 4 Systems	Touch Phone	BARCLAYCARD	142.50	Telephones & Fax	Y
12/04/2018	Information Services	Bistrot	Refreshments	BARCLAYCARD	124.00	Mats & Services (Direct)	Y
12/04/2018	Information Services	Boards Direct	Labels & Tape	BARCLAYCARD	27.64	Materials - General	Y
12/04/2018	Corporate Services	Bulk Pro	Licence Fee	BARCLAYCARD	29.06	IT Software	Y
12/04/2018	Park Services	Caledonia	Safety Kit	BARCLAYCARD	748.71	Tools	Y
12/04/2018	Conservation	Cam Lab	Chemistry Kits	BARCLAYCARD	293.41	Grants Paid (Direct)	Y
12/04/2018	Conservation	CIFA	Membership Fees	BARCLAYCARD	350.00	Mats & Services (Direct)	Y
12/04/2018	Conservation	Co Op	Refreshments	BARCLAYCARD	29.75	Grants Paid (Direct)	Y
12/04/2018	Information Services	Devonshire Arms	Venue Deposit	BARCLAYCARD	150.00	Mats & Services (Direct)	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD	242.50	Vehicle Operating Costs	Y
12/04/2018	Information Services	Ebay	Jewellery Tags	BARCLAYCARD	1.98	General Maintenance	Y
12/04/2018	Information Services	Ebay	Jewellery Tags	BARCLAYCARD	6.20	General Maintenance	Y
12/04/2018	Information Services	Ebay	Labels	BARCLAYCARD	23.90	General Maintenance	Y
12/04/2018	Information Services	Ebay	Ladder Shelf Post	BARCLAYCARD	75.98	General Maintenance	Y
12/04/2018	Information Services	Ebay	Rod Bar	BARCLAYCARD	5.45	General Maintenance	Y
12/04/2018	Information Services	Engineering Supplies	Metal Rods	BARCLAYCARD	7.98	General Maintenance	Y
12/04/2018	Information Services	Facebook	Advertising	BARCLAYCARD	65.00	Advertising	Y
12/04/2018	Park Services	Farmers Equipment	Portable Generator	BARCLAYCARD	893.40	Tools	Y
12/04/2018	Conservation	FBA	Invertebrate Guides	BARCLAYCARD	171.50	Mats & Services (Direct)	Y
12/04/2018	Conservation	Field Studies	Field Course	BARCLAYCARD	435.00	Mats & Services (Direct)	Y
12/04/2018	Information Services	First Light Optics	Binoculars	BARCLAYCARD	1,396.63	Materials - General	Y
12/04/2018	Planning Services	Gepetto	Refreshments	BARCLAYCARD	23.00	Subsistence	Y
12/04/2018	Information Services	Grinkle Hotel	Room Hire	BARCLAYCARD	300.00	Mats & Services (Direct)	Y
12/04/2018	Information Services	Hepworth	Gallery Tour	BARCLAYCARD	60.00	Mats & Services (Direct)	Y

12/04/2018	Corporate Services	House of Koko Ltd	Refreshments	BARCLAYCARD	133.20	Training Fees		Y
12/04/2018	Information Services	ISSUU	Subscription Charge	BARCLAYCARD	28.85	Mats & Services (Direct)		Y
12/04/2018	Conservation	Keolis	Train Tickets	BARCLAYCARD	23.50	Travel - Public Transport		Y
12/04/2018	Information Services	Mallyan Hotelq	Venue Deposit	BARCLAYCARD	100.00	Mats & Services (Direct)		Y
12/04/2018	Park Services	MKM	Building Supplies	BARCLAYCARD	149.33	General Maintenance		Y
12/04/2018	Information Services	Newsquest	Advertising	BARCLAYCARD	100.00	Advertising		Y
12/04/2018	Conservation	NHBS Ltd	Conservation Books	BARCLAYCARD	249.65	Book & Publications		Y
12/04/2018	Conservation	NHBS Ltd	ID Book	BARCLAYCARD	153.24	Mats & Services (Direct)		Y
12/04/2018	Information Services	NHBS Ltd	Waterproof Paper	BARCLAYCARD	79.57	Materials - General		Y
12/04/2018	Conservation	NYCC	Archive Accounts	BARCLAYCARD	55.00	Grants Paid (Direct)		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	2.66	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	4.16	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	4.90	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	4.90	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	4.90	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	4.90	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	5.83	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	6.40	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	6.40	Postages		Y
12/04/2018	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD	6.90	Postages		Y
12/04/2018	Information Services	Premier Inn	Accommodation	BARCLAYCARD	134.00	Subsistence		Y
12/04/2018	Conservation	Robertsons	Refreshments	BARCLAYCARD	24.30	Grants Paid (Direct)		Y
12/04/2018	Information Services	Shutterstock	Images	BARCLAYCARD	29.00	Mats & Services (Direct)		Y
12/04/2018	Information Services	Shutterstock	Images	BARCLAYCARD	29.00	Mats & Services (Direct)		Y
12/04/2018	Park Services	Sign O Matic	Plaque for Bench	BARCLAYCARD	11.43	Mats & Services (Direct)		Y
12/04/2018	Park Services	Stanton Hope	Explorer Club Materials	BARCLAYCARD	172.46	Mats & Services (Direct)		Y
12/04/2018	Conservation	Survitec	Life Jacket	BARCLAYCARD	215.46	Mats & Services (Direct)		Y
12/04/2018	Planning Services	The Feathers	Accommodation	BARCLAYCARD	79.67	Subsistence		Y
12/04/2018	Conservation	The Fire & Safety Centre	1st Aid Kit	BARCLAYCARD	17.00	Equipment		Y
12/04/2018	Information Services	The Hepworth	Car Parking	BARCLAYCARD	8.00	Mats & Services (Direct)		Y
12/04/2018	Information Services	The Hepworth	Car Parking	BARCLAYCARD	8.00	Mats & Services (Direct)		Y
12/04/2018	Information Services	The Hepworth	Car Parking	BARCLAYCARD	8.00	Mats & Services (Direct)		Y
12/04/2018	Conservation	Vista Print	Magnets	BARCLAYCARD	581.98	Grants Paid (Direct)		Y
12/04/2018	Information Services	World of Willow	Willow Rods	BARCLAYCARD	31.65	Mats & Services (Direct)		Y
12/04/2018	Planning Services	Yorkshire Cycle	Refreshments	BARCLAYCARD	24.40	Subsistence		Y

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05/04/2018	Conservation	PERSONAL DATA - REDACTED	Bransdale Curlew Project 2018	PIG-004101	991.20	Grants Paid (Direct)		
03/04/2018	Conservation	ASKHAM BRYAN COLLEGE	Grant Payment	PI-073137	2,250.00	Grants Paid (Direct)	S	
05/04/2018	Conservation	PERSONAL DATA - REDACTED	Fylingdales post-excavation project	PIG-004103	285.00	Grants Paid (Direct)		
05/04/2018	Conservation	HIDDEN VALLEY PROJECT	Grant - topographic survey	PIG-004100	200.00	Grants Paid (Direct)		
26/04/2018	Conservation	G G WINN-DARLEY ESTATE	Grant for temporary fencing	PIG-004122	855.00	Grants Paid (Direct)		
12/04/2018	Conservation	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	Land of Iron Community Grant 2	PIG-004114	1,482.58	Grants Paid (Direct)		
26/04/2018	Information Services	PERSONAL DATA - REDACTED	Operating Goathland VIP	PIG-004125	250.00	Grants Paid (Direct)		
26/04/2018	Information Services	THE TOP SHOP	Operating Osmotherley VIP	PIG-004124	250.00	Grants Paid (Direct)		
26/04/2018	Information Services	ABBEY STORES & TEA ROOM	Operating Rosedale Abbey Information Point	PIG-004120	500.00	Grants Paid (Direct)		
26/04/2018	Information Services	JET COAST DEVELOPMENT TRUST	Operating Staithes VIP	PIG-004123	250.00	Grants Paid (Direct)		
26/04/2018	Information Services	PERSONAL DATA - REDACTED	Operating Thornton le Dale VIP	PI-073482	250.00	Grants Paid (Direct)	Z	
15/03/2018	Conservation	PERSONAL DATA - REDACTED	Replacement windows	PIG-004115	2,000.00	Grants Paid (Direct)		
12/04/2018	Corporate Services	PERSONAL DATA - REDACTED	Restoration & Reinstatement of Bootscraprer	PI-073222	272.00	Grants Paid (Direct)	Z	
31/03/2018	Corporate Services	PERSONAL DATA - REDACTED	TBS Hedging	PIG-004112	1,752.12	Grants Paid (Direct)		
03/04/2018	Conservation	PERSONAL DATA - REDACTED	TBS Hedging	PIG-004108	1,971.30	Grants Paid (Direct)		
16/04/2018	Park Services	PERSONAL DATA - REDACTED	TBS Walling	PIG-004106	990.72	Grants Paid (Direct)		
26/03/2018	Information Services	PERSONAL DATA - REDACTED	TBS fencing	PIG-004107	145.20	Grants Paid (Direct)		
04/04/2018	Information Services	PERSONAL DATA - REDACTED	TBS hedging	PIG-004105	2,000.00	Grants Paid (Direct)		
12/04/2018	Information Services	PERSONAL DATA - REDACTED	TBS Hedging	PIG-004111	224.10	Grants Paid (Direct)		
01/04/2018	Park Services	PERSONAL DATA - REDACTED	Walling	PI-073334	1,345.50	Grants Paid (Direct)	Z	
23/03/2018	Information Services	KILBURN PARISH COUNCIL	Grant Payment	PI-073355	1,180.00	Grants Paid (Direct)	Z	
31/03/2018	Park Services	COUNCIL FOR BRITISH ARCHAEOLOGY	YAC donation	PIG-004109	100.00	Grants Paid (Direct)		
01/03/2018	Information Services	FORESTRY COMMISSION	Tree removal	PIG-004126	4,158.00	Mats & Services (Direct)		