

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
18/01/2018	Corporate Services	PERSONAL DATA REDACTED	Mini Bus Training	PI-071924	560.00	Training Fees	Z	
18/01/2018	Park Services	PERSONAL DATA REDACTED	Mini bus training	PI-071924	100.00	Training Fees	Z	
22/01/2018	Corporate Services	PERSONAL DATA REDACTED	Water Safety Course	PI-072063	1,320.00	Training Fees	Z	
22/01/2018	Park Services	PERSONAL DATA REDACTED	Emergency first aid course	PI-072152	500.00	Training Fees	Z	
29/01/2018	Corporate Services	NEWCASTLE COLLEGE	CIM Level 3 Foundation Cert:Professional Marketing	PI-072029	799.00	Training Fees	Z	
01/02/2018	Corporate Services	USE LTD	Prince 2 Foundation - 3 days 12-14 March 2018	PI-072116	675.00	Training Fees	Z	
02/02/2018	Corporate Services	ASHKHAM BRYAN COLLEGE	Fell and Process trees Course	PI-072165	485.00	Training Fees	Z	
02/02/2018	Park Services	ASHKHAM BRYAN COLLEGE	PERSONAL DATA REDACTED	PI-072163	485.00	Training Fees	Z	
29/01/2018	Corporate Services	PERSONAL DATA REDACTED	Eye Test and Glasses	PI-072289	346.00	New Staff Costs	Z	
08/02/2018	Conservation	TMP WORLDWIDE	Historic Building	PI-072405	518.95	New Staff Costs	S	
12/01/2018	Park Services	YORWASTE LTD	Castleton skip hire	PI-071831	581.60	General Maintenance	S	
16/01/2018	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	Boiler & heating	PI-071899	1,087.50	General Maintenance	S	
16/01/2018	Park Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	TLD CP	PI-071878	700.00	General Maintenance	S	
16/01/2018	Park Services	METRIC GROUP LTD	No display, buttons not working on keypad	PI-072128	273.92	General Maintenance	S	
19/01/2018	Park Services	PERSONAL DATA REDACTED	Fit 3 number security lights to Castleton Depot	PI-071986	390.00	General Maintenance	Z	
29/01/2018	Information Services	OXLEY SHUTTERS LTD	Supply and fit 1no. security shutter at S Bank	PI-072045	1,619.99	General Maintenance	S	
01/02/2018	Information Services	ALLIANCE GLASS	Secure board & glass	PI-072018	490.00	General Maintenance	S	
01/02/2018	Information Services	ADT FIRE AND SECURITY	SB Alarm 09/01/18	PI-072016	273.00	General Maintenance	S	
01/02/2018	Information Services	NEWLYN - PCS LTD	Maintenance	PI-072318	290.00	General Maintenance	Z	
05/02/2018	Information Services	PERSONAL DATA REDACTED	Lights	PI-072166	256.00	General Maintenance	Z	
16/02/2018	Information Services	OAKDALE NE LTD	Removal of tree	PI-072404	1,720.00	General Maintenance	S	
01/02/2018	Information Services	BAYFORD OIL	Danby oil	PI-072049	1,047.50	Power	S	
02/02/2018	Information Services	BAYFORD OIL	Kerosene	PI-072308	1,449.41	Power	S	
07/02/2018	Information Services	BAYFORD OIL	OIL	PI-072403	826.41	Power	L	
30/01/2018	Information Services	YORKSHIRE WATER	26/10/18-29/01/18	PI-072058	427.28	Water/Sewerage Services	Z	
08/02/2018	Park Services	YORKSHIRE WATER	Gothland Toilets 29/11/17 - 05/02/18	PI-072259	619.10	Water/Sewerage Services	Z	
01/01/2018	Park Services	G G WINN-DARLEY ESTATE	Car Parks Blakey, Hutton, Rosedale	PI-072101	448.00	Rents	S	
09/02/2018	Park Services	NETWORK RAIL	Grossmont Footbridge Rent 25/03/18 - 23/06/18	PI-072204	250.00	Rents	S	
22/02/2018	Park Services	PERSONAL DATA REDACTED	CASTLETON RENT	400	400.00	Rents	S	
16/01/2018	Park Services	MTR AUTOTECH LTD	Trailer handbrake cable	PI-072097	506.80	Vehicle Operating Costs	S	
16/01/2018	Park Services	MTR AUTOTECH LTD	Replace clutch	PI-072097	97.26	Vehicle Operating Costs	S	
29/01/2018	Park Services	STONEACRE	MOT	PI-072003	54.85	Vehicle Operating Costs	Z	
29/01/2018	Park Services	STONEACRE	Vehicle Repairs	PI-072003	1,171.71	Vehicle Operating Costs	S	
06/02/2018	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire April - Sept '18	PI-072219	450.00	Vehicle Operating Costs	S	
31/01/2018	Corporate Services	B.A.T.A. LTD	Fuel	PI-072175	620.78	Pool Cars	S	
31/01/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	43.10	Travel - Public Transport	Z	
31/01/2018	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	404.15	Travel - Public Transport	Z	
31/01/2018	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	718.30	Travel - Public Transport	Z	
31/01/2018	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	269.00	Travel - Public Transport	Z	
31/01/2018	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	288.20	Travel - Public Transport	Z	
31/01/2018	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	269.00	Travel - Public Transport	Z	
31/01/2018	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	73.70	Travel - Public Transport	Z	
31/01/2018	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-072114	62.00	Travel - Public Transport	Z	
23/01/2018	Corporate Services	MICROFORM IMAGING LTD	Scanning documents	PI-071929	280.40	General Office Supplies	S	
23/01/2018	Corporate Services	MICROFORM IMAGING LTD	Scanning	PI-071930	522.43	General Office Supplies	S	
31/01/2018	Corporate Services	LYRECO UK LIMITED	HQ Supplies	PI-072299	685.26	General Office Supplies	S	
12/01/2018	Park Services	SAM TURNER AND SONS LTD	PPE	PI-072171	435.22	Protective Clothing H&S	S	
12/01/2018	Park Services	SAM TURNER AND SONS LTD	PPE	PI-072171	226.00	Protective Clothing H&S	Z	
22/01/2018	Park Services	SAM TURNER AND SONS LTD	PPS	PI-072169	375.00	Protective Clothing H&S	S	
09/01/2018	Park Services	MOETTE	clothing	PI-071817	378.25	Clothing	S	
18/01/2018	Information Services	SHOCK THE SENSES LTD	Guided walks leaflet design	PI-072130	350.00	Design & Artwork	S	
25/01/2018	Information Services	INPRINT COLOUR	Visitor Centre Leaflet Print - 65k	PI-072079	1,795.00	Design & Artwork	Z	
01/02/2018	Information Services	DESIGN FARM STUDIO	Final payment for activity-friendly logo design	PI-072106	300.00	Design & Artwork	Z	
01/02/2018	Information Services	DESIGN FARM STUDIO	First payment for activity-friendly logo design	PI-072106	300.00	Design & Artwork	Z	
07/02/2018	Corporate Services	RICOH UK LTD	copying	PI-072303	1,880.03	Photocopying	S	
07/02/2018	Corporate Services	RICOH UK LTD	copying	PI-072302	3.03	Photocopying	S	
27/02/2018	Corporate Services	NEOPOST	Franking Costs	2000	2,000.00	Postages	S	
12/02/2018	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges January 2018	PI-072226	204.10	Telephones & Fax	S	
12/02/2018	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges March 2018	PI-072226	774.68	Telephones & Fax	S	
26/02/2018	Corporate Services	ORANGE	Telephone Charges	522.16	522.16	Telephones & Fax	S	
31/01/2018	Corporate Services	LAKE FINANCIAL SYTEMS	Support	PI-072089	8,535.00	IT Software	S	
06/02/2018	Corporate Services	POS LOGISTICS LTD	Installation	PI-072150	395.00	IT Software	S	
06/02/2018	Corporate Services	POS LOGISTICS LTD	Set up and config of terminals	PI-072150	75.00	IT Software	S	
06/02/2018	Corporate Services	POS LOGISTICS LTD	switching hub and cables	PI-072150	75.00	IT Software	S	
12/02/2018	Conservation	CLS DATA LTD	Epoch 1 1 to 6" map sheets for NYMMPA area geotiff	PI-072230	1,333.20	IT Software	S	
18/01/2018	Corporate Services	ALPHA LAN SYSTEMS LTD	Consultancy	PI-072138	1,250.00	IT Maintenance	S	
22/01/2018	Corporate Services	PHOENIX SOFTWARE	Back Up Exec Agent for Windows Server	PI-071955	78.06	IT Maintenance	S	
22/01/2018	Corporate Services	PHOENIX SOFTWARE	Back Up Exec Agent Appliance and DB	PI-071955	612.85	IT Maintenance	S	
22/01/2018	Corporate Services	PHOENIX SOFTWARE	Back up Exec Server Agent	PI-071955	127.87	IT Maintenance	S	
26/01/2018	Corporate Services	PHOENIX SOFTWARE	back up exec Agent Appliance and DB	PI-072036	735.42	IT Maintenance	S	
26/01/2018	Corporate Services	PHOENIX SOFTWARE	back up exec agent vmware	PI-072036	397.88	IT Maintenance	S	
01/02/2018	Corporate Services	HORIZON	Support Vision Q&A 01/01/18	PI-072067	301.22	IT Maintenance	S	
30/01/2018	Corporate Services	FRYTON CATERING COMPANY	Refreshments	PI-072022	418.00	Hospitality Fund	S	
22/01/2018	Information Services	VISIT YORK	2018/19 Visit York	PI-071956	595.00	Advertising	S	
31/01/2018	Information Services	SCHOOLS PUBLISHING LIMITED	1/4 page ad Primary Times NY Feb & Easter	PI-072108	520.00	Advertising	S	
13/02/2018	Information Services	BOW HOUSE LTD	Full page ad & editorial in Whitby Guide 2018	PI-072222	444.50	Advertising	S	
14/02/2018	Information Services	KINGFISHER MEDIA	Half page advert	PI-072263	385.00	Advertising	S	
31/01/2018	Park Services	PERSONAL DATA REDACTED	January Cleaning	PI-072066	250.00	Kildale Est (Agency Serv)	Z	
15/01/2018	Park Services	PERSONAL DATA REDACTED	parts & labour for toilet repairs	PI-071820	497.90	Cleansing Contractors	Z	
15/02/2018	Park Services	PERSONAL DATA REDACTED	Ravenscar Toilet Maintenance	PI-072270	458.33	Cleansing Contractors	Z	
06/02/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	S151 Officer costs 2017/18	PI-072231	11,312.00	S151 Officer	S	
06/02/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Accountancy Fees 2017/18	PI-072231	83,123.00	Accountancy	S	
06/02/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Internal Audit Fees 2017/18	PI-072231	6,359.50	Internal Audit	S	
16/01/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	29.45	Legal Advice	S	
16/01/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	93.28	Legal Advice	S	

16/01/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	3,352.85	Legal Advice	S
16/01/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re legal advice December 2017	PI-071854	24.00	Legal Advice	Z
16/01/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	29.45	Legal Advice	S
16/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re legal advice December 2017	PI-071854	273.02	Legal Advice	S
16/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	93.28	Legal Advice	S
16/01/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2017	PI-071854	2,053.29	Legal Advice	S
16/01/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re legal advice December 2017	PI-071854	6.00	Legal Advice	Z
01/02/2018	Corporate Services	ANDREW JACKSON SOLICITORS LLP	Provision of Legal Services	PI-072262	8,718.50	Legal Advice	S
08/02/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	352.73	Legal Advice	S
08/02/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	132.64	Legal Advice	S
08/02/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	4,338.27	Legal Advice	S
08/02/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements November 2017	PI-071567	66.00	Legal Advice	Z
08/02/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	4.91	Legal Advice	S
08/02/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	14.73	Legal Advice	S
08/02/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	250.36	Legal Advice	S
08/02/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements November 2017	PI-071567	12.00	Legal Advice	Z
08/02/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2017	PI-071567	2,418.40	Legal Advice	S
25/01/2018	Corporate Services	DUKEFIELD LTD	Procurement Support	PI-071961	750.00	Purchasing Advice	S
11/02/2018	Corporate Services	PERSONAL DATA REDACTED	Corporate services PI Support	PI-072297	1,120.00	Contingency Planning	Z
21/02/2018	Corporate Services	NORTH YORK MOORS NATIONAL PARK TRUST	NYM contribution to trust	PI-072321	6,000.00	Contingency Planning	Z
01/01/2018	Conservation	LEACH COLOUR LIMITED	Payment 1 Dec 2017	PI-072131	14,380.00	Mats & Services (Direct)	S
01/01/2018	Information Services	MIDDLESBROUGH COUNCIL	Reclaim travel Park End 20/07/17	PI-072176	250.00	Mats & Services (Direct)	Z
16/01/2018	Conservation	ADVERSSET MEDIA SOLUTIONS LIMITED	Additional time	PI-071959	159.00	Mats & Services (Direct)	S
16/01/2018	Conservation	ADVERSSET MEDIA SOLUTIONS LIMITED	Produce design & artwork	PI-071959	325.00	Mats & Services (Direct)	Z
16/01/2018	Conservation	ALIGN PROPERTY PARTNERS LIMITED	December 2017	PI-071867	8,104.00	Mats & Services (Direct)	S
16/01/2018	Information Services	ALIGN PROPERTY PARTNERS LIMITED	Consultancy services re S Bank car park expansion	PI-071856	21,499.00	Mats & Services (Direct)	S
18/01/2018	Conservation	VOLKSWAGEN GROUP	T32 Kombi Highline	PI-072024	25,862.10	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Barbed Wire: 200m roll, double stand galvanised	PI-071912	29.00	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Nails: 2.5kg pre-packed	PI-071912	6.29	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Pig Netting: 50cm roll, C8/80/15 - galvanised	PI-071912	100.50	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Rails: 3.66m*88mm*38mm	PI-071912	134.00	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Stakes: 1.65m*75mm round	PI-071912	370.00	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Staples: 2.5kg, 40mm	PI-071912	7.96	Mats & Services (Direct)	S
19/01/2018	Conservation	B.A.T.A. LTD	Struts: 2.1m*100mm round	PI-071912	160.00	Mats & Services (Direct)	S
24/01/2018	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Addendum of Proposed Changes	PI-071976	566.58	Mats & Services (Direct)	Z
24/01/2018	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Submission	PI-071976	1,906.88	Mats & Services (Direct)	Z
25/01/2018	Conservation	YORKSHIRE WILDLIFE TRUST LTD	Provision of bat advice Oct 17 - Dec 17	PI-071972	159.00	Mats & Services (Direct)	S
25/01/2018	Conservation	HAYCOCK & JAY ASSOCIATES LTD	WC Crayfish Contract	PI-072040	7,928.40	Mats & Services (Direct)	S
25/01/2018	Information Services	MORTONS PRINT LIMITED	Out & about guide	PI-072147	14,036.00	Mats & Services (Direct)	Z
25/01/2018	Planning Services	TMP WORLDWIDE	Advertising	PI-071965	251.97	Mats & Services (Direct)	S
29/01/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	Supply 1no. media screen for S Bank TdY	PI-072007	1,445.00	Mats & Services (Direct)	S
29/01/2018	Information Services	PERSONAL DATA REDACTED	Out & about guide	PI-071988	3,800.00	Mats & Services (Direct)	Z
29/01/2018	Park Services	RIPON TRAILER CENTRE	Trailer wheels	PI-071991	885.00	Mats & Services (Direct)	S
30/01/2018	Conservation	PERSONAL DATA REDACTED	Tree advice in Dec 2017 and Jan 2018	PI-072050	562.50	Mats & Services (Direct)	Z
30/01/2018	Park Services	YHA (ENGLAND AND WALES) LIMITED	Contribution from NYMNP to support Cleveland Way	PI-072052	10,000.00	Mats & Services (Direct)	S
31/01/2018	Conservation	RURAL DEVELOPMENT INITIATIVES LTD	PAWS survey/assessment contract Inst 1	PI-072118	2,385.00	Mats & Services (Direct)	S
31/01/2018	Conservation	ARCHAEOLOGICAL RESEARCH SERVICES LTD	excavation contingency if required	PI-072075	6,000.00	Mats & Services (Direct)	S
01/02/2018	Park Services	DUNCOMBE SAWMILL LTD	AS ESTIMATE 47488	PI-072252	769.00	Mats & Services (Direct)	S
01/02/2018	Park Services	DUNCOMBE SAWMILL LTD	DILIVERY	PI-072252	30.00	Mats & Services (Direct)	S
01/02/2018	Park Services	DUNCOMBE SAWMILL LTD	AS ESTIMATE 4736	PI-072251	1,747.80	Mats & Services (Direct)	S
01/02/2018	Park Services	S TAYLOR AND SON LTD	Signposts PO-029729	PI-072379	282.73	Mats & Services (Direct)	S
01/02/2018	Planning Services	TMP WORLDWIDE	WG - 17/0870/LB, 17/0876/FL	PI-072026	324.24	Mats & Services (Direct)	S
02/02/2018	Conservation	PERSONAL DATA REDACTED	Electrical work at Castleton Depot	PI-072206	411.00	Mats & Services (Direct)	Z
02/02/2018	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Out and About distribution 2018	PI-072061	3,194.00	Mats & Services (Direct)	S
05/02/2018	Park Services	RIPON TRAILER CENTRE	LM105 FLAT BED TRAILER ALLOY RAMPS LED 3.500KG	PI-072081	2,825.00	Mats & Services (Direct)	S
06/02/2018	Conservation	SOLSTICE HERITAGE	Reporting & Archiving	PI-072124	950.00	Mats & Services (Direct)	S
06/02/2018	Information Services	THE TOURISM NETWORK LTD	Business support - payment 3	PI-072125	9,000.00	Mats & Services (Direct)	S
08/02/2018	Information Services	PERSONAL DATA REDACTED	Tourism events	PI-072312	700.00	Mats & Services (Direct)	Z
08/02/2018	Planning Services	TMP WORLDWIDE	NYM2018/0027/FL - DST	PI-072180	271.99	Mats & Services (Direct)	S
08/02/2018	Planning Services	TMP WORLDWIDE	NYM2018/0030/FL - SEN	PI-072182	317.31	Mats & Services (Direct)	S
09/02/2018	Park Services	DAVID CLOSE LTD	Surfacing Works on Cleveland Way, Scarth Wood Moor	PI-072238	12,567.10	Mats & Services (Direct)	S
09/02/2018	Park Services	ROOM FOR DESIGN	Cleveland Way Artwork	PI-072400	1,831.00	Mats & Services (Direct)	Z
09/02/2018	Planning Services	TMP WORLDWIDE	MG - 18/0010/LB, 18/0028/FL, 18/0022/LB, 18/0050/LB	PI-072181	379.15	Mats & Services (Direct)	S
12/02/2018	Conservation	DSM TIMBER LIMITED	Digger work at Crockleth Farm	PI-072189	360.00	Mats & Services (Direct)	S
12/02/2018	Information Services	RYEDALES SHOW	Trade Stand for 2018	PI-072245	300.00	Mats & Services (Direct)	S
12/02/2018	Park Services	N Y PLANT HIRE LTD	TRACKED DUMPER WEEK HIRE	PI-072220	330.00	Mats & Services (Direct)	Z
13/02/2018	Information Services	NORTH YORK MOORS NATIONAL PARK TRUST	Donation SB to NYM trust	PI-072320	129.64	Mats & Services (Direct)	Z
13/02/2018	Information Services	NORTH YORK MOORS NATIONAL PARK TRUST	Donation MC to NYM trust	PI-072320	141.82	Mats & Services (Direct)	Z
13/02/2018	Information Services	NORTHERN TRAILS	2nd & final payment	PI-072397	600.00	Mats & Services (Direct)	Z
13/02/2018	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Leaflets	PI-072401	1,845.00	Mats & Services (Direct)	S
15/02/2018	Conservation	SOLSTICE HERITAGE	Watching Brief & Reporting	PI-072272	845.00	Mats & Services (Direct)	S
02/02/2018	Information Services	S TAYLOR AND SON LTD	Brough House Farm signpost	PI-072183	309.11	Mats & Servs Direct 1	S
02/02/2018	Information Services	S TAYLOR AND SON LTD	Cloughton Wyke North sign	PI-072183	291.11	Mats & Servs Direct 1	S
02/02/2018	Information Services	S TAYLOR AND SON LTD	Cloughton Wyke South sign	PI-072183	282.71	Mats & Servs Direct 1	S
09/02/2018	Information Services	YORKSHIRE DALES NATIONAL PARK	Moors & Dales Destination Partnership Project	PI-072215	25,602.84	Mats & Servs Direct 1	Z
28/02/2018	Park Services	EAST RIDING OF YORKSHIRE COUNCIL	Yorkshire Wolds Way	PI-072408	1,637.00	Mats & Servs Direct 2	Z
28/02/2018	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Yorkshire Wolds Way	PI-072409	667.00	Mats & Servs Direct 2	Z
02/02/2018	Park Services	S TAYLOR AND SON LTD	Acorn and waymark fingers	PI-072183	245.00	Mats & Servs Direct 4	S
02/02/2018	Park Services	S TAYLOR AND SON LTD	RHB sign	PI-072183	44.30	Mats & Servs Direct 4	S
02/02/2018	Park Services	S TAYLOR AND SON LTD	The Warren sign	PI-072183	298.31	Mats & Servs Direct 4	S
02/02/2018	Park Services	S TAYLOR AND SON LTD	acorn fingers	PI-072183	190.00	Mats & Servs Direct 4	S
01/02/2018	Information Services	WEEKEND365 LIMITED	Ceramic gifts	PI-072073	410.30	Cost of Sales	S
01/02/2018	Information Services	WRENDALE DESIGNS	Gift packaging	PI-072072	285.00	Cost of Sales	S
06/02/2018	Information Services	KEYCRAFT LTD	Games	PI-072126	338.52	Cost of Sales	S
07/02/2018	Information Services	JUNCTION EIGHTEEN LTD	Various Goods	PI-072253	311.80	Cost of Sales	S
08/02/2018	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-072185	393.16	Cost of Sales	S
01/02/2018	Information Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-072071	255.51	Cost of Sales (non VAT)	Z
28/02/2018	Information Services	PERSONAL DATA REDACTED	Books	PI-072407	690.00	Cost of Sales (non VAT)	Z

25/01/2018	Planning Services	CCS MEDIA LTD	liyama Prolite XB2283HSU-B1DP	PI-071985	1,990.00	Specialist Services (Dir)	S
26/01/2018	Conservation	WOLD ECOLOGY RB LTD	Champions of Flyway 2018 - donation	PI-072006	2,000.00	Grants Paid (Direct)	Z
05/02/2018	Park Services	CLEVELAND SEARCH AND RESCUE TEAM	Provision	PI-072099	500.00	Grants Paid (Direct)	Z
05/02/2018	Park Services	RUNSWICK BAY RESCUE BOAT	Provision	PI-072087	300.00	Grants Paid (Direct)	Z
09/02/2018	Conservation	PERSONAL DATA REDACTED	Metal fixing pins	PI-072187	802.00	Grants Paid (Direct)	S
11/02/2018	Park Services	SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	Annual Grant	PI-072255	1,500.00	Grants Paid (Direct)	Z
13/02/2018	Conservation	CLOUD NINE DESIGN & PRINT LIMITED	Call of Nature IEAFLETS	PI-072398	2,439.24	Grants Paid (Direct)	S
28/02/2018	Conservation	PERSONAL DATA REDACTED	Ripleys Farm Walling	PI-072406	1,586.25	Grants Paid (Direct)	Z
21/02/2018	Conservation	WHITBY TOWN COUNCIL	Final payment	PI-072306	1,705.00	Grants Paid (Direct) - LD & T	Z
22/02/2018	Conservation	BIKEWRIGHT	LD&T04/17	PI-072324	750.02	Grants Paid (Direct) - LD & T	Z
26/01/2018	Information Services	DELTA DESIGN & PRINT LTD	7,000 Inspired by gallery guides as spec supplied.	PI-071974	1,516.00	Publicity	Z
01/02/2018	Information Services	A2B PR	PR fee Jan'18	PI-072317	1,200.00	Publicity	Z
01/02/2018	Information Services	A2B PR	PR activity - January 2018	PI-072077	1,350.00	Publicity	Z
06/02/2018	Information Services	A2B PR	PR activity - February 2018	PI-072119	1,350.00	Publicity	Z
30/01/2018	Park Services	FORD MOTOR COMPANY LTD	Ford Transit Trend Minibus L3 H2 Moondust Silver	PI-072092	21,650.20	Revenue Financing Capital	S
30/01/2018	Park Services	FORD MOTOR COMPANY LTD	Ford Transit Trend Minibus L3 H2 Moondust Silver	PI-072091	21,650.20	Revenue Financing Capital	S
15/02/2018	Park Services	SIMON BAILES LIMITED	Deposit for Van	PI-072271	-500.00	Revenue Financing Capital	Z
15/02/2018	Park Services	SIMON BAILES LIMITED	Purchase of Citroen Berlingo	PI-072271	6,252.50	Revenue Financing Capital	S
					445,820.29		
19/02/2018	Conservation	THE ANDERSONS	AGRICULTURAL SEMINAR	155	155.00	Training Fees	Y
19/02/2018	Corporate Services	CIM	PROJECT WORKS	100	100.00	Training Fees	Y
19/02/2018	Corporate Services	FSC	TRAINING DAY	350	350.00	Training Fees	Y
19/02/2018	Corporate Services	SAM TURNER & SONS	CHAINSAW TROUSERS	156	156.00	New Staff Costs	Y
19/02/2018	Park Services	JT ATKINSON	ROCK SALT	30	30.00	General Maintenance	Y
19/02/2018	Park Services	STICKYTHINGS	STICKERS	30.45	30.45	General Maintenance	Y
19/02/2018	Park Services	JT ATKINSON	ROCK SALT	35	35.00	General Maintenance	Y
19/02/2018	Park Services	AMAZON	NO PARKING SIGNS	11.86	11.86	General Maintenance	Y
19/02/2018	Park Services	DVLA	VEHICLE TAX	242.5	242.50	Vehicle Operating Costs	Y
19/02/2018	Park Services	MY TOOL SHED	TOOLS	224.57	224.57	Tools	Y
19/02/2018	Information Services	SAFETY GLOVES	GLOVES	11.27	11.27	Materials - General	Y
19/02/2018	Information Services	AMAZON	TABLE COVERS	23.4	23.40	Materials - General	Y
19/02/2018	Information Services	AMAZON	WIND SPEED METER	23.98	23.98	Materials - General	Y
19/02/2018	Information Services	BANNERSHOP	SOIL THERMOMETERS	40.39	40.39	Materials - General	Y
19/02/2018	Corporate Services	AMAZON	LAMP	12.98	12.98	General Office Supplies	Y
19/02/2018	Corporate Services	AMAZON	DOCUMENT WALLET	19.48	19.48	General Office Supplies	Y
19/02/2018	Corporate Services	AMAZON	HQ SUPPLIES	28.89	28.89	General Office Supplies	Y
19/02/2018	Corporate Services	AMAZON	TAPE	74.7	74.70	General Office Supplies	Y
19/02/2018	Corporate Services	AMAZON	WALL PLANNER	8.75	8.75	General Office Supplies	Y
19/02/2018	Park Services	THOMAS THE BAKER	REFRESHMENTS	5.1	5.10	Provisions	Y
19/02/2018	Conservation	THE SAFETY SUPPLY CO	HI VIS JACKETS	23.65	23.65	Protective Clothing H&S	Y
19/02/2018	Corporate Services	CIPFA	CODE OF PRACTICE PUBLICATION	964.5	964.50	Book & Publications	Y
19/02/2018	Park Services	STICKERSHOP	STICKERS	100.83	100.83	Maps	Y
19/02/2018	Information Services	ALAMY	THREAD IMAGE	29.99	29.99	Photography	Y
19/02/2018	Corporate Services	ST JOHNS	FIRST AID SUPPLIES	22.73	22.73	Postages	Y
19/02/2018	Corporate Services	PARCEL 2 GO	POSTAGE	6.71	6.71	Postages	Y
19/02/2018	Corporate Services	PARCEL 2 GO	POSTAGE	6.89	6.89	Postages	Y
03/02/2018	Corporate Services	AMAZON	CLOUD STORAGE	0.61	0.61	IT Software	Y
19/02/2018	Conservation	THE TWICE BREWED HOTEL	ACCOMMODATION	33.33	33.33	Subsistence	Y
19/02/2018	Corporate Services	PREMIER INN	ACCOMMODATION	129.58	129.58	Subsistence	Y
19/02/2018	Conservation	NHBS	SUBSCRIPTION	45	45.00	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	65.28	65.28	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	WHITEBOARD STICKERS	7.68	7.68	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	7.99	7.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	7.99	7.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	ARCO	ARCHAEOLOGY EQUIPMENT	52.73	52.73	Mats & Services (Direct)	Y
19/02/2018	Conservation	4WIRE	WIRE ROLLS	56.32	56.32	Mats & Services (Direct)	Y
19/02/2018	Conservation	PAST HORIZON	EQUIPMENT	57.24	57.24	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	EQUIPMENT	6.48	6.48	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	6.9	6.90	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	BARRIER CREAM	6.99	6.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	ARCO	ARCHAEOLOGY EQUIPMENT	956.4	956.40	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	WIRE MARKERS & COCKTAIL STICKS	9.98	9.98	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	9.98	9.98	Mats & Services (Direct)	Y
19/02/2018	Conservation	GREENHAM TRADING	ARCHAEOLOGY EQUIPMENT	150.3	150.30	Mats & Services (Direct)	Y
19/02/2018	Conservation	SCREWFIX	CABLETIES	23.99	23.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	GEO SENSE	V PLATES	2375	2,375.00	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	35.97	35.97	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	26.14	26.14	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	MARKERS	4.68	4.68	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	5.97	5.97	Mats & Services (Direct)	Y
19/02/2018	Conservation	ARCO	ARCHAEOLOGY EQUIPMENT	478.8	478.80	Mats & Services (Direct)	Y
19/02/2018	Conservation	SCREWFIX	EYEBOLTS	48.01	48.01	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	EQUIPMENT	103.01	103.01	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	EQUIPMENT	11.36	11.36	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	E45 CREAM	11.46	11.46	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	11.76	11.76	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	EQUIPMENT	12.99	12.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	6.9	6.90	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	INK CLEANER	10.24	10.24	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	10.55	10.55	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	PERMANENT MARKERS	17.99	17.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	18.99	18.99	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	EQUIPMENT	19.26	19.26	Mats & Services (Direct)	Y
19/02/2018	Conservation	JCT600	VEHICLE SEAT COVERS	191.67	191.67	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	2.18	2.18	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	ARCHAEOLOGY EQUIPMENT	20.03	20.03	Mats & Services (Direct)	Y
19/02/2018	Conservation	AMAZON	PERMANENT MARKERS	20.61	20.61	Mats & Services (Direct)	Y

19/02/2018	Corporate Services	EVENTBRITE	TRAINING DAY	30	30.00 Mats & Services (Direct)	Y
19/02/2018	Corporate Services	SAM TURNER & SONS	PPE	354.15	354.15 Mats & Services (Direct)	Y
19/02/2018	Information Services	WORDPRESS	UPGRADE	17	17.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	LEAFLET FROG	BROCHURES	424	424.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	ALAMY	OUT & ABOUT GUIDE	49	49.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	GEM	MEMBERSHIP FEES	90	90.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	AMAZON	COMMAND STRIPS	26.1	26.10 Mats & Services (Direct)	Y
19/02/2018	Information Services	AMAZON	GIFT VOUCHER	50	50.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	UK POS	POSTER	62.85	62.85 Mats & Services (Direct)	Y
19/02/2018	Information Services	MUSGROVE WILLOWS	LANTERN KITS	100	100.00 Mats & Services (Direct)	Y
19/02/2018	Information Services	FIRST LIGHT OPTICS	EAFRD	714	714.00 Mats & Services (Direct)	Y
19/02/2018	Park Services	LEAFLET FROG	LEAFLETS	147	147.00 Mats & Services (Direct)	Y
19/02/2018	Park Services	ITS CYCLING	INNER TUBE	23.55	23.55 Mats & Services (Direct)	Y
19/02/2018	Park Services	SAGE PAY	STRAP HOOK	26.04	26.04 Mats & Services (Direct)	Y
19/02/2018	Park Services	SIGN O MATIC	PLAQUE	10.18	10.18 Mats & Services (Direct)	Y
19/02/2018	Planning Services	AMAZON	PLANNING SUPPLIES	43.97	43.97 Mats & Services (Direct)	Y
15/03/2018	Information Services	ISSUU	SUBSCRIPTION	29.26	29.26 Mats & Services (Direct)	Y
19/02/2018	Park Services	GROUNDTRAX	SUPS TRAC LITE	611.4	611.40 Mats & Servs Direct 4	Y
19/02/2018	Conservation	ENVIRONMENT AGENCY	WORKS	170	170.00 Grants Paid (Direct)	Y
19/02/2018	Conservation	STANTON HOPE	TOOLS	262.5	262.50 Grants Paid (Direct)	Y
19/02/2018	Conservation	AMAZON	CONTROLLER	60	60.00 Grants Paid (Direct)	Y
19/02/2018	Conservation	AMAZON	TOOLS	82.21	82.21 Grants Paid (Direct)	Y
19/02/2018	Conservation	TRAILLINE	TICKETS	10.75	10.75 Grants Paid (Direct)	Y
15/03/2018	Conservation	ADVERSET	PULL UP BANNER	121	121.00 Grants Paid (Direct)	Y
19/02/2018	Conservation	AMAZON	TICK TWISTERS	21.99	21.99 Equipment	Y

22/01/2018	Planning Services	PERSONAL DATA REDACTED	Restoration of stone chimney stack	PIG-004021	1,475.00 Grants Paid (Direct)	
29/01/2018	Planning Services	PERSONAL DATA REDACTED	Replacement windows & door	PIG-004020	1,537.00 Grants Paid (Direct)	
08/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-004023	343.20 Grants Paid (Direct)	
08/02/2018	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-004024	403.00 Grants Paid (Direct)	
15/02/2018	Conservation	FARMOOR SERVICES	WALLING	PIG-004027	1,947.30 Grants Paid (Direct)	
15/02/2018	Park Services	COXWOLD PARISH COUNCIL	Village Caretaker grant 2017/18	PIG-004028	370.00 Grants Paid (Direct)	
16/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING & HEDGING	PIG-004033	2,000.00 Grants Paid (Direct)	
16/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-004032	975.00 Grants Paid (Direct)	
16/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-004030	1,199.10 Grants Paid (Direct)	
16/02/2018	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-004031	2,000.00 Grants Paid (Direct)	
16/02/2018	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-004029	2,000.00 Grants Paid (Direct)	
22/02/2018	Conservation	SLEIGHTHOLMEDALE PARTNERSHIP	HEDGING	PIG-004039	1,707.00 Grants Paid (Direct)	
22/02/2018	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-004038	2,000.00 Grants Paid (Direct)	
22/02/2018	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-004037	316.80 Grants Paid (Direct)	
28/02/2018	Conservation	MULGRAVE ESTATE	WALLING	PIG-004045	1,950.00 Grants Paid (Direct)	
28/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-004040	2,000.00 Grants Paid (Direct)	
28/02/2018	Conservation	PERSONAL DATA REDACTED	WALLING & HEDGING	PIG-004041	1,867.34 Grants Paid (Direct)	
28/02/2018	Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village Caretaker Grant 2017/18	PIG-004042	2,336.16 Grants Paid (Direct)	
28/02/2018	Park Services	GILLAMOOR PARISH MEETING	Village Caretaker Grant 2017/18	PIG-004047	685.00 Grants Paid (Direct)	
08/02/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Ayton Castle interpretation panel CG/2101/135	PIG-004022	443.00 Grants Paid (Direct) - Comm	
21/02/2018	Conservation	BROMPTON BY SAWDON PARISH COUNCIL	Spinney Wildlife Nature Walk CG/2101/143	PIG-004035	376.58 Grants Paid (Direct) - Comm	
21/02/2018	Conservation	HIDDEN VALLEY PROJECT	Hidden Valleys Community Project CG2101/147 Inst3	PIG-004036	1,054.00 Grants Paid (Direct) - Comm	
15/02/2018	Conservation	LAZENBY VISUALS	LD&T 09/17-18 Interim payment	PIG-004025	1,334.50 Grants Paid (Direct) - LD & T	