

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
18/12/2017	Conservation	PERSONAL DATA REDACTED	Air B& B	PI-071685	270.00	New Staff Costs	Z	
05/01/2018	Conservation	PERSONAL DATA REDACTED	Rent	PI-071806	595.00	New Staff Costs	Z	
15/01/2018	Planning Services	PERSONAL DATA REDACTED	Architect	PI-071841	1,560.00	New Staff Costs	Z	
01/01/2018	Park Services	ADT FIRE AND SECURITY	Sawmill 29/01/18-28/01/19	PI-071865	453.28	General Maintenance	S	
04/01/2018	Corporate Services	PERSONAL DATA REDACTED	Door locks & key pad fitted	PI-071742	1,044.10	General Maintenance	S	
24/01/2018	Corporate Services	CHEMCLEAR LIMITED	Plastic collection	PI-071957	850.00	General Maintenance	S	
26/01/2018	Information Services	PERSONAL DATA REDACTED	MEMORIAL BENCH	Banking	-750.00	General Maintenance		
15/12/2017	Information Services	BAYFORD OIL	2500Kero	PI-071591	1,124.50	Power	S	
02/01/2018	Corporate Services	SCOTTISH HYDRO ELECTRIC	30/09/17-29/12/17 Old Vic	PI-071691	739.41	Power	S	
02/01/2018	Corporate Services	SCOTTISH HYDRO ELECTRIC	30/09/17-22/12/17 Beaconsfield	PI-071688	551.67	Power	S	
02/01/2018	Park Services	SCOTTISH HYDRO ELECTRIC	30/09/17-22/12/17 Sawmill	PI-071687	572.55	Power	S	
11/01/2018	Corporate Services	SCOTTISH HYDRO ELECTRIC	30/09/17-22/12/17 Old Vic	PI-071822	1,251.06	Power	S	
24/01/2018	Information Services	BAYFORD OIL	litres of kerosene	PI-071608	983.75	Power	S	
11/12/2017	Park Services	YORKSHIRE WATER	Ravenscar Water 22/09/17 - 11/12/17	PI-071776	298.99	Water/Sewerage Services	Z	
15/01/2018	Corporate Services	YORKSHIRE WATER	Old Vic Water 10/10/17 - 15/01/18	PI-071905	579.85	Water/Sewerage Services	Z	
01/12/2017	Park Services	YORKSHIRE WATER	07/08/17-28/11/17 Goathland	PI-071460	1,269.42	Rates	Z	
02/01/2018	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 05/01/2018	533.00	Rates		
02/01/2018	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vic	GEN ITEMS 05/01/2018	1,921.00	Rates		
02/01/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Café	GEN ITEMS 05/01/2018	409.00	Rates		
02/01/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - SB Visitor Centre	GEN ITEMS 05/01/2018	781.00	Rates		
02/01/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 05/01/2018	636.00	Rates		
02/01/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 05/01/2018	751.00	Rates		
02/01/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 05/01/2018	308.00	Rates		
15/01/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 19/01/2018	1,701.00	Rates		
15/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 19/01/2018	282.00	Rates		
15/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 19/01/2018	373.00	Rates		
01/01/2018	Information Services	DANBY MOORS ESTATE	Rent Moors Centre	PI-071612	9,000.00	Rents	Z	
22/01/2018	Park Services	PERSONAL DATA REDACTED	SO - Castleton Rent	GEN ITEMS 26/01/2018	400.00	Rents		
20/11/2017	Park Services	MTR AUTOTECH LTD	brake pads & trailer	PI-071422	490.11	Vehicle Operating Costs	S	
12/12/2017	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire April '17 - Mar 18	PI-071542	450.00	Vehicle Operating Costs	S	
01/01/2018	Park Services	MTR AUTOTECH LTD	service	PI-071925	565.10	Vehicle Operating Costs	S	
03/01/2018	Park Services	MGS AGRICULTURAL SERVICES	Vehicle	PI-071653	668.10	Vehicle Operating Costs	S	
04/01/2018	Park Services	RIX PETROLEUM LTD	Road diesel 2000ltr	PI-071698	1,996.00	Vehicle Operating Costs	S	
09/01/2018	Park Services	DECIDEBLOOM LTD T/A STONEACRE	Service plus repairs	PI-071763	1,289.77	Vehicle Operating Costs	S	
16/01/2018	Park Services	LAKELAND LANDROVER HIRE	hire	PI-071911	450.00	Vehicle Operating Costs	S	
01/12/2017	Corporate Services	CHAS ATKINSON	MOT & Service	PI-071579	306.55	Pool Cars	S	
31/12/2017	Corporate Services	B.A.T.A. LTD	Diesel	PI-071755	62.04	Pool Cars	S	
31/12/2017	Corporate Services	B.A.T.A. LTD	Fuel	PI-071755	313.56	Pool Cars	S	
01/01/2018	Corporate Services	PULSAR BODY-TECH	Vehicle Costs	PI-071850	270.00	Pool Cars	Z	
05/01/2018	Park Services	PERSONAL DATA REDACTED	Mileage	PI-071842	436.00	Travel - Public Transport	Z	
18/01/2018	Park Services	PERSONAL DATA REDACTED	Mileage	PI-071935	369.50	Travel - Public Transport	Z	
24/01/2018	Conservation	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-071740	22.30	Travel - Public Transport	Z	
24/01/2018	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-071740	207.10	Travel - Public Transport	Z	
24/01/2018	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-071740	70.20	Travel - Public Transport	Z	
24/01/2018	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-071740	152.00	Travel - Public Transport	Z	
01/01/2018	Corporate Services	LYRECO UK LIMITED	Furniture	PI-071918	544.54	Office Equipment & Provisor	S	
12/01/2018	Park Services	YORK SURVEY SUPPLY CENTRE	FUND	PI-071862	300.00	Tools	S	
09/01/2018	Information Services	WHITE HORSE YURTS	Service of CAT Scanners	PI-071837	1,374.00	Materials - General	Z	
24/01/2018	Park Services	SAM TURNER AND SONS LTD	Deposit for hire of yurt for one snowy night	PI-071848	392.65	Protective Clothing H&S	S	
12/12/2017	Information Services	WANTEDD LTD	Design and illustration for coastal ambles	PI-071622	700.00	Design & Artwork	Z	
12/12/2017	Information Services	WANTEDD LTD	Design and illustration for coastal ambles	PI-071622	550.00	Design & Artwork	Z	
02/01/2018	Information Services	DESIGN FARM STUDIO	Ad design for bedroom browser guides 2018	PI-071807	250.00	Design & Artwork	Z	
20/12/2017	Information Services	CERI OAKES PHOTOGRAPHY	Autumn photography commission	PI-071618	500.00	Photography	Z	
20/12/2017	Information Services	CERI OAKES PHOTOGRAPHY	Initial payment for Celebrations photography	PI-071617	500.00	Photography	Z	
12/01/2018	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges	PI-071814	2,065.42	Telephones & Fax	S	
25/01/2018	Corporate Services	ORANGE	DD - Telephone	GEN ITEMS 26/01/2018	549.00	Telephones & Fax		
11/01/2018	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Iiyama ProLite 22 inch flat screen monitor	PI-071864	355.95	IT Hardware	S	
27/12/2017	Corporate Services	PHOENIX SOFTWARE	VMWare Support Vsphere one appliance one year	PI-071683	1,061.82	IT Maintenance	S	
27/12/2017	Corporate Services	PHOENIX SOFTWARE	VMWare Support vSphere 5 Essentials one year	PI-071683	1,139.53	IT Maintenance	S	
24/01/2018	Corporate Services	IRIS PAYROLL SOLUTIONS LTD	Earnie Payroll Licence 05/02/18 - 04/02/19	PI-071941	2,270.50	IT Maintenance	S	
01/01/2018	Park Services	PERSONAL DATA REDACTED	Kildale Toilets Maintenance	PI-071631	250.00	Kildale Est (Agency Serv)	Z	
09/12/2017	Park Services	PERSONAL DATA REDACTED	Ravenscar Toilets Maintenance	PI-071672	458.33	Cleansing Contractors	Z	
11/01/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	211.09	Legal Advice	S	
11/01/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	9.82	Legal Advice	S	
11/01/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	49.09	Legal Advice	S	
11/01/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements October 2017	PI-071149	12.00	Legal Advice	Z	
11/01/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	2,400.62	Legal Advice	S	
11/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements October 2017	PI-071149	273.00	Legal Advice	S	
11/01/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	314.19	Legal Advice	S	
11/01/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2017	PI-071149	2,595.33	Legal Advice	S	
11/01/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements October 2017	PI-071149	150.00	Legal Advice	S	
11/01/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements October 2017	PI-071149	3.00	Legal Advice	Z	
11/01/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Fee	PI-071888	250.31	Property Advice	S	
11/01/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM Work	PI-071888	2,503.05	Property Advice	S	

04/01/2018	Corporate Services	PERSONAL DATA REDACTED	Performance work Nov/Dec17	PI-071771	2,800.00	Contingency Planning	Z
06/12/2017	Information Services	WANTEDD LTD	Dark Skies time lapse video editing	PI-071606	380.00	Mats & Services (Direct)	Z
13/12/2017	Conservation	BUGLIFE SERVICES	Contract for 2days +travel on coastal cons project	PI-071517	540.00	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	2440*1220*18mm Marine Ply	PI-071555	232.52	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	2440*1220*50mm Polystyrene insulation sheet	PI-071555	14.48	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	2440*1220*6mm Marine Ply	PI-071555	65.76	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	2440*1220*9mm Marine Ply	PI-071555	33.26	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	8.4m Sawm Tile Lath Tanalised "Type A"	PI-071555	3.02	Mats & Services (Direct)	S
13/12/2017	Conservation	NORTH YORKSHIRE TIMBER CO LTD	9.6m Sawm Carcassing Green Treated	PI-071555	14.69	Mats & Services (Direct)	S
13/12/2017	Information Services	NORTHUMBERLAND NATIONAL PARK AUTHORITY	Conference 21-24/11/17	PI-071660	370.00	Mats & Services (Direct)	Z
14/12/2017	Conservation	HAYCOCK & JAY ASSOCIATES LTD	Final installment for Ryevitalsie habitat survey	PI-071557	6,882.80	Mats & Services (Direct)	S
14/12/2017	Park Services	OAKDALE NE LTD	BS5837 Tree Survey	PI-071534	710.00	Mats & Services (Direct)	S
14/12/2017	Planning Services	TMP WORLDWIDE	DST - 2017/0800/FL	PI-071546	300.99	Mats & Services (Direct)	S
19/12/2017	Conservation	DELTA DESIGN & PRINT LTD	Printing of Walks around Rosedale Abbey booklet	PI-071594	1,747.00	Mats & Services (Direct)	Z
19/12/2017	Conservation	SHOCK THE SENSES LTD	Design of Walks around Rosedale Abbey booklet	PI-071625	1,007.50	Mats & Services (Direct)	S
20/12/2017	Conservation	ECUS LTD	Ana Cross/Cock Howe Stage 1 Planning/survey	PI-071590	2,680.00	Mats & Services (Direct)	S
21/12/2017	Conservation	INSIGHT DIRECT (UK) LIMITED	Epson Perfection V850 Pro Flatbed Scanner	PI-071592	625.66	Mats & Services (Direct)	S
21/12/2017	Planning Services	TMP WORLDWIDE	MG - 17/0797/FL, 17/0835/FL & 0836/LB	PI-071602	273.16	Mats & Services (Direct)	S
21/12/2017	Planning Services	TMP WORLDWIDE	WG - 2017/0807/FL	PI-071603	253.18	Mats & Services (Direct)	S
22/12/2017	Conservation	CEMEX UK MATERIALS LTD	20 tonnes hardcore Bransdale House PO/030171	PI-071601	446.94	Mats & Services (Direct)	S
27/12/2017	Information Services	CREATE ARTS DEVELOPMENT LTD	1st payment Captain Cook Discovery Exhibition	PI-071599	750.00	Mats & Services (Direct)	S
27/12/2017	Information Services	CREATE ARTS DEVELOPMENT LTD	First payment for Geocache trail	PI-071598	2,160.00	Mats & Services (Direct)	S
01/01/2018	Conservation	EATON & HUGILL	Facilitation Fund application development Stage 1	PI-071586	3,900.00	Mats & Services (Direct)	S
01/01/2018	Park Services	DUNCOMBE SAWMILL LTD	Beehive litter bin, tanalised	PI-071890	480.00	Mats & Services (Direct)	S
03/01/2018	Conservation	PERSONAL DATA REDACTED	Consultancy Fees	PI-071851	4,000.00	Mats & Services (Direct)	Z
03/01/2018	Park Services	P F MARSAY LTD	Replace damaged birdsmouth fencing at Runswick Bay	PI-071882	385.00	Mats & Services (Direct)	S
04/01/2018	Park Services	4NATURE LTD	Days PROW work	PI-071679	600.00	Mats & Services (Direct)	S
04/01/2018	Planning Services	TMP WORLDWIDE	MG - 2017/0805/FL, 2017/0841/FL, 2017/0801/FL	PI-071678	294.36	Mats & Services (Direct)	S
08/01/2018	Information Services	SPRYTAR LIMITED	1st payment Walking trail app	PI-071745	2,500.00	Mats & Services (Direct)	S
09/01/2018	Conservation	SOLSTICE HERITAGE	Ayton Banks site walk over	PI-071800	550.00	Mats & Services (Direct)	S
10/01/2018	Information Services	THE FARMHOUSE YORKSHIRE	Accommodation	PI-071879	270.00	Mats & Services (Direct)	Z
11/01/2018	Conservation	CASTLE HOWARD ESTATE LTD	2114/41/03 Skerry Hall, Adams A, Hedge Plants	PI-071886	269.50	Mats & Services (Direct)	S
12/01/2018	Planning Services	TMP WORLDWIDE	WG - 2017/0845/LB	PI-071816	288.71	Mats & Services (Direct)	S
12/01/2018	Planning Services	TMP WORLDWIDE	SEN-17/0890/FL+2018/0001/LB	PI-071826	277.69	Mats & Services (Direct)	S
12/01/2018	Planning Services	TMP WORLDWIDE	DST-17/816FL+817LB+862FL 17/852FL 17/787FL 17/865F	PI-071824	590.97	Mats & Services (Direct)	S
12/01/2018	Planning Services	TMP WORLDWIDE	WG-17/0868FL+871LB 17/0838FL	PI-071827	324.24	Mats & Services (Direct)	S
12/01/2018	Planning Services	TMP WORLDWIDE	MG-17/0851FL 17/0747FL 17/0854FL 17/0889FL	PI-072039	336.76	Mats & Services (Direct)	S
16/01/2018	Information Services	EBOR IMAGES	For taking photographs at Christmas Craft Fair.	PI-071875	460.00	Mats & Services (Direct)	Z
16/01/2018	Park Services	DRIFFIELD AGRICULTURAL SOCIETY	Non Agricultural sales	PI-071913	396.00	Mats & Services (Direct)	Z
17/01/2018	Information Services	GLOBAL	Set up Fees	GEN ITEMS 19/01/2018	270.42	Mats & Services (Direct)	S
17/01/2018	Information Services	GLOBAL	Set up Fees	GEN ITEMS 19/01/2018	270.48	Mats & Services (Direct)	S
23/01/2018	Conservation	SOLSTICE HERITAGE	Field work survey	PI-071921	500.00	Mats & Services (Direct)	S
23/01/2018	Information Services	CREATE ARTS DEVELOPMENT LTD	Final payment upon completion of Geocache trail	PI-071922	2,160.00	Mats & Services (Direct)	S
23/01/2018	Information Services	CREATE ARTS DEVELOPMENT LTD	Final payment upon completion	PI-071923	750.00	Mats & Services (Direct)	S
24/01/2018	Conservation	PERSONAL DATA REDACTED	PAWS work to assist Woodland Officer	PI-071798	276.50	Mats & Services (Direct)	S
24/01/2018	Park Services	DUNCOMBE SAWMILL LTD	1.2m x 150mm x 50mm boards	PI-071604	393.72	Mats & Services (Direct)	S
24/01/2018	Park Services	DUNCOMBE SAWMILL LTD	3m x 100mm x 100mm larch posts	PI-071604	214.20	Mats & Services (Direct)	S
01/12/2017	Information Services	CAMPBILL PRODUCTS	PACK OF ASSORTED GOODS	PI-071492	260.62	Cost of Sales	S
07/12/2017	Information Services	SLOE MOTION LTD	Beverages	PI-071521	473.40	Cost of Sales	S
07/12/2017	Information Services	ANNWYN BOTANICALS	PACK OF ASSORTED SKINCARE PRODUCTS	PI-071493	589.70	Cost of Sales (non VAT)	Z
13/12/2017	Information Services	PERSONAL DATA REDACTED	Cards	PI-071533	400.00	Cost of Sales (non VAT)	Z
14/12/2017	Information Services	MARK DENTON PHOTOGRAPHIC	Greetings Cards	PI-071773	295.65	Cost of Sales (non VAT)	Z
01/12/2017	Planning Services	ARCHAEO-ENVIRONMENT LTD	Conservation Area Appraisals & Management Plans	PI-071313	15,000.00	Grants Paid (Direct)	S
03/01/2018	Information Services	A2B PR	PR activity - December 2017	PI-071620	1,350.00	Publicity	Z
03/01/2018	Information Services	A2B PR	PR Activity - December 2017	PI-071619	1,200.00	Publicity	Z
16/01/2018	Planning Services	HELMSLEY TOWN COUNCIL	Helmsley Rec Play Equipment	PI-071852	2,910.00	S106 Contribution	Z
					177,087.80		

15/01/2018	Corporate Services	CIM	Registration Fees	BARCLAYCARD 15/01/2018	55.00	Training Fees	Y
15/01/2018	Information Services	Wild Flower Shop	Wood Anemones	BARCLAYCARD 15/01/2018	162.95	General Maintenance	Y
15/01/2018	Information Services	JP UK	Projector Lamp	BARCLAYCARD 15/01/2018	90.93	General Maintenance	Y
15/01/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 15/01/2018	242.50	Vehicle Operating Costs	Y
15/01/2018	Information Services	Amazon	Cups	BARCLAYCARD 15/01/2018	4.98	Materials - General	Y
15/01/2018	Information Services	Sure Shoots	Adaptions Assembly	BARCLAYCARD 15/01/2018	12.45	Materials - General	Y
15/01/2018	Corporate Services	Amazon	Cutting Mats	BARCLAYCARD 15/01/2018	10.37	General Office Supplies	Y
15/01/2018	Corporate Services	Amazon	Plastic Wallets	BARCLAYCARD 15/01/2018	32.00	General Office Supplies	Y
15/01/2018	Corporate Services	Parcel 2 Go	Postage costs	BARCLAYCARD 15/01/2018	9.66	Postages	Y
15/01/2018	Corporate Services	Parcel 2 Go	Postage costs	BARCLAYCARD 15/01/2018	4.01	Postages	Y
15/01/2018	Corporate Services	Parcel 2 Go	Postage costs	BARCLAYCARD 15/01/2018	30.09	Postages	Y
15/01/2018	Corporate Services	Amazon	Power Cable	BARCLAYCARD 15/01/2018	26.68	IT Hardware	Y
15/01/2018	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 15/01/2018	12.54	Subsistence	Y
15/01/2018	Planning Services	Café Ritazza	Refreshments	BARCLAYCARD 15/01/2018	4.12	Subsistence	Y
15/01/2018	Planning Services	APCOA	Car Parking	BARCLAYCARD 15/01/2018	3.50	Subsistence	Y
15/01/2018	Planning Services	Lamb & Lion	Refreshments	BARCLAYCARD 15/01/2018	7.95	Subsistence	Y
15/01/2018	Corporate Services	Amazon	Table Cloths	BARCLAYCARD 15/01/2018	6.80	Hospitality Fund	Y
15/01/2018	Conservation	Amazon	TEL supplies	BARCLAYCARD 15/01/2018	22.00	Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	TEL supplies	BARCLAYCARD 15/01/2018	19.45	Mats & Services (Direct)	Y

15/01/2018	Conservation	Amazon	TEL supplies	BARCLAYCARD 15/01/2018	143.66 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Web Services	BARCLAYCARD 15/01/2018	0.63 Mats & Services (Direct)	Y
15/01/2018	Conservation	Royal Forestry Society	Membership Fees	BARCLAYCARD 15/01/2018	180.00 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Toothbrushes	BARCLAYCARD 15/01/2018	3.60 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	111.98 Mats & Services (Direct)	Y
15/01/2018	Conservation	Office Furniture	Office Furniture	BARCLAYCARD 15/01/2018	576.00 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Powder Gloves	BARCLAYCARD 15/01/2018	10.10 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Electric Heaters	BARCLAYCARD 15/01/2018	32.98 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	11.40 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	42.63 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	42.64 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	42.64 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	42.64 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	1.69 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	30.96 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Wrap Roll	BARCLAYCARD 15/01/2018	9.40 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	10.94 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	54.10 Mats & Services (Direct)	Y
15/01/2018	Conservation	Amazon	Office Furniture	BARCLAYCARD 15/01/2018	6.29 Mats & Services (Direct)	Y
15/01/2018	Conservation	Screwfix	Rods	BARCLAYCARD 15/01/2018	50.37 Mats & Services (Direct)	Y
15/01/2018	Conservation	Past Horizon	Equipment	BARCLAYCARD 15/01/2018	190.84 Mats & Services (Direct)	Y
15/01/2018	Information Services	Amazon	Gel	BARCLAYCARD 15/01/2018	25.70 Mats & Services (Direct)	Y
15/01/2018	Information Services	Raven Hall Hotel	Accommodation	BARCLAYCARD 15/01/2018	165.00 Mats & Services (Direct)	Y
15/01/2018	Information Services	Alamy	Images	BARCLAYCARD 15/01/2018	147.00 Mats & Services (Direct)	Y
15/01/2018	Information Services	Fotolia	Images	BARCLAYCARD 15/01/2018	25.50 Mats & Services (Direct)	Y
15/01/2018	Information Services	ISSUU	Monthly Charges	BARCLAYCARD 15/01/2018	30.18 Mats & Services (Direct)	Y
15/01/2018	Information Services	Shutterstock	Images	BARCLAYCARD 15/01/2018	34.80 Mats & Services (Direct)	Y
15/01/2018	Information Services	Shutterstock	Images	BARCLAYCARD 15/01/2018	34.80 Mats & Services (Direct)	Y
15/01/2018	Information Services	Newsprint	Ryedale Show Photo	BARCLAYCARD 15/01/2018	19.99 Mats & Services (Direct)	Y
15/01/2018	Park Services	Boro Taxis	Travel Costs	BARCLAYCARD 15/01/2018	60.00 Mats & Services (Direct)	Y
15/01/2018	Park Services	Imagely	Computer Software	BARCLAYCARD 15/01/2018	76.32 Mats & Services (Direct)	Y
15/01/2018	Park Services	Thomas the Baker	Refreshments	BARCLAYCARD 15/01/2018	21.60 Mats & Services (Direct)	Y
15/01/2018	Park Services	KLM	Flights	BARCLAYCARD 15/01/2018	146.43 Mats & Servs Direct 1	Y
15/01/2018	Park Services	NH Utrecht	Accommodation	BARCLAYCARD 15/01/2018	215.04 Mats & Servs Direct 1	Y
15/01/2018	Park Services	Sentinel	Car Parking	BARCLAYCARD 15/01/2018	18.33 Mats & Servs Direct 1	Y
15/01/2018	Information Services	Highlander Outdoor	Clothing	BARCLAYCARD 15/01/2018	68.62 Cost of Sales	Y
15/01/2018	Information Services	Amazon	Monthly Charges	BARCLAYCARD 15/01/2018	7.99 Cost of Sales (non VAT)	Y

01/01/2018	Conservation	FARMOOR SERVICES	Walling	PIG-004004	1,950.00 Grants Paid (Direct)	
04/01/2018	Conservation	Personal Data Redacted	Walling	PIG-003996	1,990.05 Grants Paid (Direct)	
04/01/2018	Conservation	Personal Data Redacted	Hedging	PIG-003997	971.52 Grants Paid (Direct)	
05/01/2018	Conservation	Personal Data Redacted	Walling	PIG-004005	494.40 Grants Paid (Direct)	
11/01/2018	Conservation	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	Land of Iron Community Grant 1	PIG-004002	634.47 Grants Paid (Direct)	
11/01/2018	Conservation	ROSEDALE MILL RACE & POND COMMITTEE	Grant Payment	PIG-004003	1,038.00 Grants Paid (Direct)	
24/01/2018	Conservation	Personal Data Redacted	Hedging	PIG-004006	715.08 Grants Paid (Direct)	
24/01/2018	Conservation	NORTHCLIFFE & SEAVIEW HOLIDAY PARKS LTD	Grant Payment	PIG-004013	849.00 Grants Paid (Direct)	
25/01/2018	Conservation	CARSTAIRS COUNTRYSIDE TRUST	Grant Payment	PIG-004015	500.00 Grants Paid (Direct)	
31/01/2018	Conservation	G G WINN-DARLEY ESTATE	Walling	PIG-004017	1,170.00 Grants Paid (Direct)	
04/01/2018	Conservation	KIRKBYMOORSIDE HISTORY GROUP	Grant Payment	PIG-003998	945.00 Grants Paid (Direct) - Commu	
04/01/2018	Conservation	HIDDEN VALLEY PROJECT	Grant Payment	PIG-003999	150.00 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	HIDDEN VALLEY PROJECT	Grant Payment	PIG-004007	913.00 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	OSMOTHERLEY AREA PARISH COUNCIL	Osmotherley Cobbles refurbishment	PIG-004008	3,500.00 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	KILDALE VILLAGE HALL	VH Improvements	PIG-004009	2,858.91 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	HINDERWELL VILLAGE HALL	Grant Payment	PIG-004010	930.30 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	JET COAST DEVELOPMENT TRUST	Grant Payment	PIG-004011	1,747.68 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	HELMSLEY TOWN COUNCIL	Signpost restoration	PIG-004012	630.00 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	COLD KIRBY INSTITUTE	Cold Kirby VH toilet upgrade Inst2	PIG-004014	988.00 Grants Paid (Direct) - Commu	
24/01/2018	Conservation	COLD KIRBY INSTITUTE	Cold Kirby VH toilet upgrade Inst3	PIG-004014	875.00 Grants Paid (Direct) - Commu	