Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£	Merchant Category	Corporate Credit Card
09/05/2017	Park Services	ASKHAM BRYAN COLLEGE	Chainsaw Training	PL068229	2,225.00	Training Fees	
10/05/2017	Corporate Services	THE UNIVERSITY OF NORTHAMPTON	Tuition fees	PL068212	2,500.00	Training Fees	
15/05/2017	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	SNPSConf fees	PL068268	900.00	Training Fees	
13/04/2017	Conservation	TMP WORLDWIDE	Countryside jobs online, environment jobs	PL067915	270.95	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Advertising	PL067952	124.00	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Environment Job	PL067952	164.69	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Posting Fee	PL067952	70.00	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Advertising	PL067953	112.00	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Environment Job	PL067953	164.69	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Posting Fee	PL067953	70.00	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Advertising	PL067954	112.00	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Environment Job	PL067954	164.69	New Staff Costs	
13/04/2017	Conservation	TMP WORLDWIDE	Posting Fee	PL067954	70.00	New Staff Costs	
19/04/2017	Park Services	TMP WORLDWIDE	Fish4 Jobs	PL067955	229.09	New Staff Costs	
19/04/2017	Park Services	TMP WORLDWIDE	Gazette and Herald	PL067955	307.29	New Staff Costs	
19/04/2017	Park Services	TMP WORLDWIDE	Posting Fee	PL067955	70.00	New Staff Costs	
25/04/2017	Park Services	PERSONAL DATA REDACTED	Sawmill Lane Depot - external repainting	PL068039	1,659.00	General Maintenance	
28/04/2017	Information Services	SNOWBALL TV & ELECTRICAL	SB wiring sockets	PL068076	307.25	General Maintenance	
27/04/2017	Park Services	METRIC GROUP LTD	MC Car Park Machine	PL068231	295.00	General Maintenance	
20/04/2017	Corporate Services	BETTERCLEAN SERVICES	Carry out deep clean	PL068121	945.00	General Maintenance	
30/04/2017	Information Services	U HIRE LTD	Track Mats	PL068234	1,200.00	General Maintenance	
09/05/2017	Information Services	GLASDON UK LTD	1 x Brunel green bin with plastic liner & fixings	PL068220	596.99	General Maintenance	
09/05/2017	Corporate Services	ROBEY INDUS PRODUCTS LTD	Injectabond	PL068204	295.65	General Maintenance	
18/05/2017	Park Services	PERSONAL DATA REDACTED	Low Mill toilets - external & internal repainting	PL068226	1,502.00	General Maintenance	
17/05/2017	Information Services	PERSONAL DATA REDACTED	Painting workshop	PL068211	273.00	General Maintenance	
10/04/2017	Corporate Services	SCOTTISH HYDRO ELECTRIC	ELECTRICTY CHARGES	PL067920	1,077.91	Power	
19/04/2017	Information Services	SCOTTISH HYDRO ELECTRIC	Moors Centre Electric	PL067970	2,271.59	Power	
02/05/2017	Information Services	RAYFORD OIL	litres of kerosene	PL068163	752.19	Power	
04/05/2017	Information Services	RAYFORD OIL	2000 ltr Kero Fuel Sutton Bank	PL068244	1,272.30	Power	
28/04/2017	Corporate Services	YORKSHIRE WATER	Old Vic Water 19/01/17-25/04/17	PL068043	614.27	Water/Sewerage Services	
02/05/2017	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 05/05/2017	609.00	Rates	
02/05/2017	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vic	GEN ITEMS 05/05/2017	2,015.00	Rates	
02/05/2017	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 05/05/2017	701.00	Rates	
02/05/2017	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Restaurant	GEN ITEMS 05/05/2017	467.00	Rates	
02/05/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 05/05/2017	933.00	Rates	
02/05/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 05/05/2017	252.00	Rates	
02/05/2017	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 05/05/2017	726.00	Rates	
15/05/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Moors Centre	GEN ITEMS 19/05/2017	1,701.00	Rates	
15/05/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 19/05/2017	283.99	Rates	
15/05/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 19/05/2017	273.00	Rates	
15/06/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - CP - Grosmont	GEN ITEMS 16/06/2017	283.00	Rates	
25/03/2017	Park Services	HEMINGTON HATT LTD	Land Rent 25/03/17-24/06/17	PL068059	750.00	Rents	
11/05/2017	Park Services	NETWORK RAIL	Grosmont footbridge	PL068261	250.00	Rents	
22/05/2017	Park Services	PERSONAL DATA REDACTED	CASTLETON DEPOT RENT	GEN ITEMS 26/05/2017	400.00	Rents	
22/03/2017	Park Services	MTR AUTOTECH LTD	VEHICLE MOT	PL067700	254.30	Vehicle Operation Costs	
22/03/2017	Park Services	MTR AUTOTECH LTD	VEHICLE MAINTENANCE	PL067700	229.00	Vehicle Operation Costs	
13/04/2017	Park Services	LAKELAND LANDROVER HIRE	Land Rover 110 16/04/17-15/05/17	PL067913	450.00	Vehicle Operation Costs	
24/04/2017	Park Services	RIX PETROLEUM LTD	2000ltr white diesel	PL068033	1,884.00	Vehicle Operation Costs	
10/05/2017	Park Services	MOORSIDE 4X4 LTD	VEHICLE MOT	PL068218	54.00	Vehicle Operation Costs	
10/05/2017	Park Services	MOORSIDE 4X4 LTD	VEHICLE SERVICE	PL068218	267.25	Vehicle Operation Costs	
21/03/2017	Corporate Services	LYRECO UK LIMITED	Office Supplies	PL068216	1,124.69	Office Equipment & Provisions	
25/04/2017	Park Services	SAM TURNER AND SONS LTD	HiFlex Stihl chainsaw trousers design C	PL068161	196.67	Tools	
25/04/2017	Park Services	SAM TURNER AND SONS LTD	Standard rubber chainsaw wellies	PL068161	65.00	Tools	
21/03/2017	Corporate Services	LYRECO UK LIMITED	Office Supplies	PL068216	459.03	General Office Supplies	
30/04/2017	Corporate Services	LYRECO UK LIMITED	Office Supplies	PL068219	300.17	General Office Supplies	
12/05/2017	Corporate Services	M ASSESSMENT SERVICES LTD	CSE Assessment visit	PL068511	1,010.00	Charter Mark	
18/05/2017	Corporate Services	NEOPOST	FRANKING COSTS	GEN ITEMS 19/05/2017	2,000.00	Postages	
21/04/2017	Corporate Services	QUANTUM TELECOM	Annual maintenance for Alcatel	PL068145	640.00	Telephones & Fax	
21/04/2017	Corporate Services	QUANTUM TELECOM	Annual maintenance for Alcatel	PL068144	2,730.00	Telephones & Fax	
12/05/2017	Corporate Services	CONCENTREX LIMITED T/A FREECOM SERVICES	call charges	PL068268	900.01	Telephones & Fax	
25/05/2017	Corporate Services	ORANGE	CALL CHARGES	GEN ITEMS 26/05/2017	498.75	Telephones & Fax	
20/04/2017	Corporate Services	DELL CORPORATION LTD	DELL 8GB ddr4 rdimm	PL068100	403.36	IT Hardware	
20/04/2017	Corporate Services	DELL CORPORATION LTD	1TB 7.2k RPM 3.5in	PL068099	1,623.54	IT Hardware	
24/03/2017	Corporate Services	STATMAP LTD	Earthlight annual licence	PL067893	9,769.90	IT Software	
19/04/2017	Corporate Services	STERLING	Maintenance for Erdas NR Framework to 31/03/2018	PL067894	600.00	IT Maintenance	
11/05/2017	Corporate Services	SAVILLE GROUP LTD	2 engineers 1/2 day	PL068231	400.00	IT Maintenance	
04/05/2017	Corporate Services	RAVEN HALL HOTEL	ACCOMMODATION COSTS	PL068223	817.50	Subsistence	
09/05/2017	Corporate Services	ANDY WILSON	REFRESHMENTS	PL068133	191.01	Subsistence	
09/05/2017	Corporate Services	ANDY WILSON	REFRESHMENTS	PL068133	9.90	Subsistence	
03/05/2017	Corporate Services	NATIONAL PARKS UK LIMITED	UK Member Induction 29-30 March 2017	PL068509	1,500.00	Conference Exps Members	
19/04/2017	Corporate Services	OSMOTHERLEY AREA PARISH COUNCIL	Venue Hire WARE St Peter's Church Osmotherley	PL067954	32.96	Hospitality Fund	
26/04/2017	Conservation	FRYTON CATERING COMPANY	Estate Reps Lunch	PL068054	227.50	Hospitality Fund	
26/04/2017	Corporate Services	FRYTON CATERING COMPANY	REFRESHMENTS	PL068054	505.50	Hospitality Fund	
24/05/2017	Corporate Services	FRYTON CATERING COMPANY	REFRESHMENTS	PL068466	259.50	Hospitality Fund	
05/04/2017	Corporate Services	LOCAL GOVERNMENT ASSOCIATION	LGA Subscriptions	PL067995	1,900.00	Costs to Other Bodies	
12/04/2017	Corporate Services	MARSH LTD	Fine Arts Insurance Renewal	PL067996	1,000.00	Insurances	
09/05/2017	Information Services	LIVING NORTH LTD	Living North Gallery Guide 2017 advertorial	PL068279	300.00	Advertising	
20/04/2017	Park Services	PERSONAL DATA REDACTED	Kildale Toilet Maintenance	PL068249	250.00	Kildale Est (Agency Serv)	
13/04/2017	Park Services	PERSONAL DATA REDACTED	RAVENSCAR TOILET MAINTENANCE	PL067993	459.33	Cleansing Contractors	
15/05/2017	Park Services	PERSONAL DATA REDACTED	RAVENSCAR TOILET MAINTENANCE	PL068257	459.33	Cleansing Contractors	
11/04/2017	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	100.19	Legal Advice	
11/04/2017	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	515.26	Legal Advice	
11/04/2017	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	2,161.16	Legal Advice	
11/04/2017	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements February 2017	PL067914	19.00	Legal Advice	
11/04/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	4.77	Legal Advice	
11/04/2017	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	4.77	Legal Advice	
11/04/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements February 2017	PL067914	920.00	Legal Advice	
11/04/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements February 2017	PL067914	40.00	Legal Advice	
11/04/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	157.44	Legal Advice	
11/04/2017	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	249.07	Legal Advice	
11/04/2017	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February 2017	PL067914	2,725.45	Legal Advice	
11/04/2017	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements February 2017	PL067914	600.00	Legal Advice	
22/03/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	ear defenders	PL067926	7.02	Mats & Services (Direct)	
22/03/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	hivizvests	PL067926	19.96	Mats & Services (Direct)	
22/03/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	lengths of rebar	PL067926	224.33	Mats & Services (Direct)	
22/03/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	spraygun	PL067926	11.14	Mats & Services (Direct)	
22/03/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	ratchet strap	PL067926	30.00	Mats & Services (Direct)	
21/03/2017	Conservation	LYRECO UK LIMITED	Office Supplies	PL068216	226.59	Mats & Services (Direct)	
21/03/2017	Corporate Services	ALISON FARMER ASSOCIATES	LEI Strategy - Final Payment	PL067953	2,640.00	Mats & Services (Direct)	
04/04/2017	Conservation	R.A.T.A LTD	barbed wire	PL067799	956.90	Mats & Services (Direct)	
07/04/2017	Park Services	SAM TURNER AND SONS LTD	muck truck	PL068162	1,750.00	Mats & Services (Direct)	
10/04/2017	Conservation	R Rs TRANSPORT	45 concrete sleepers (PO/028594)	PL067914	450.00	Mats & Services (Direct)	
10/04/2017	Information Services	BARCLAYCARD	B'Card March Fees	B'Card March Charges 10/05/17	15.00	Mats & Services (Direct)	
10/04/2017	Information Services	BARCLAYCARD	B'Card March Fees	B'Card March Charges 10/05/17	219.13	Mats & Services (Direct)	
10/04/2017	Information Services	BARCLAYCARD	B'Card March Fees	B'Card March Charges 10/05/17	94.13	Mats & Services (Direct)	
11/04/2017	Conservation	PERSONAL DATA REDACTED	Labour costs for work at New House Farm	PL067972	1,060.00	Mats & Services (Direct)	
11/04/2017	Information Services	MARSHALL CATERING EQUIPMENT	Job 16709 Installation charge missed off invoice	PL067905	650.00	Mats & Services (Direct)	
11/04/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	BULK BAG OF 40MM CLEAN	PL068225	43.00	Mats & Services (Direct)	
11/04/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	REF TWINWALL 100MM X 6M	PL068225	102.69	Mats & Services (Direct)	
11/04/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	TWINWALL 225MM X 6M	PL068225	107.99	Mats & Services (Direct)	
11/04/2017	Park Services	CEMEX UK MATERIALS LTD	Graded limestone	PL067945	229.30	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	12 gates	PL068225	704.00	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Pointed step pegs 600mm x 75mm x 50mm	PL068225	57.50	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Round topped gate posts 2.4m x 175mm x 175mm	PL068225	156.25	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Round topped gate posts 2.4m x 200mm x 200mm	PL068225	265.96	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Stile boards 1.07m x 150mm x 40mm	PL068225	65.40	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Stile pegs pointed 0.9m x 100mm x 75mm	PL068225	102.20	Mats & Services (Direct)	
12/04/2017	Park Services	DUNCOMBE SAWMILL LTD	Stile pegs pointed 1.2m x 100mm x 75mm	PL068225	137.70	Mats & Services (Direct)	
12/04/2017	Information Services	ORDNANCE SURVEY	ONLINE PORTAL	PL067907	295.69	Mats & Services (Direct)	
12/04/2017	Park Services	CEMEX UK MATERIALS LTD	Graded limestone	PL067946	593.99	Mats & Services (Direct)	
13/04/2017	Planning Services	TMP WORLDWIDE	SEN - south moor - final	PL067950	594.61	Mats & Services (Direct)	
13/04/2017	Planning Services	TMP WORLDWIDE	2017/0197/FL - SEN	PL067949	277.69	Mats & Services (Direct)	
14/04/2017	Park Services	CEMEX UK MATERIALS LTD	graded limestone	PL067944	224.95	Mats & Services (Direct)	
17/04/2017	Conservation	PERSONAL DATA REDACTED	Labour costs for work at High Gill Beck	PL068033	450.00	Mats & Services (Direct)	
19/04/2017	Park Services	C P SOLUTIONS	45x145x1200 roughsawn dual insert grey	PL067947	524.60	Mats & Services (Direct)	
20/04/2017	Park Services	4NATURE LTD	Gates at NUR	PL068005	500.00	Mats & Services (Direct)	
20/04/2017	Park Services	CEMEX UK MATERIALS LTD	Crusher Run Limestone for YO21 2HR	PL068223	309.39	Mats & Services (Direct)	
20/04/2017	Planning Services	TMP WORLDWIDE	2017/0155/LB - WG	PL067933	253.19	Mats & Services (Direct)	
20/04/2017	Planning Services	TMP WORLDWIDE	Malton Gazette 17/209/FL, 209/LB & 192/FL & 202AD	PL067934	251.97	Mats & Services (Direct)	
21/04/2017	Conservation	ADVERSET MEDIA SOLUTIONS LIMITED	Order for 1 flag/16 signs - Rosedale History Fest	PL068040	266.00	Mats & Services (Direct)	
21/04/2017	Information Services	PERSONAL DATA REDACTED	Design of 2017 Moors Messenger	PL067935	600.00	Mats & Services (Direct)	
24/04/2017	Information Services	PERSONAL DATA REDACTED	paint workshop	PL068052	273.00	Mats & Services (Direct)	
24/04/2017	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Contribution towards Legal advice MMJP	PL068031	400.00	Mats & Services (Direct)	
25/04/2017	Conservation	MOORLAND & MEADOW RESTORATION	labour cost at Plum Tree Glaisdale	PL068039	2,446.55	Mats & Services (Direct)	
25/04/2017	Conservation	UNIVERSITY OF DURHAM	Purchase Invoice Not for Stock NO PO	PL068069	20,200.00	Mats & Services (Direct)	
25/04/2017	Park Services	GBS SIGN COMPANY LTD	Delivery to Helmsley address	PL068033	12.50	Mats & Services (Direct)	
25/04/2017	Park Services	GBS SIGN COMPANY LTD	Logo signs - 610mm diam. Printed panel applied to	PL068033	1,227.60	Mats & Services (Direct)	
25/04/2017	Planning Services	TMP WORLDWIDE	D&ST NYM/2017/0212/FL & 124 R	PL067999	271.00	Mats & Services (Direct)	
26/04/2017	Conservation	CASTLE HOWARD ESTATE LTD	1.2 M SHELTERS & STAKES	PL068083	250.00	Mats & Services (Direct)	
26/04/2017	Information Services	PERSONAL DATA REDACTED	Books	PL068050	255.00	Mats & Services (Direct)	
26/04/2017	Park Services	DAVID CLOSE LTD	drainage work at Roseberry Lane	PL068024	459.00	Mats & Services (Direct)	
27/04/2017	Planning Services	TMP WORLDWIDE	SEN 2017/0091/FL & 2017/0216/FL	PL068177	317.31	Mats & Services (Direct)	
29/04/2017	Information Services	PAHSON COLOUR PRINT LIMITED	Printing of 44,274 moors messenger for may 2017	PL068119	3,349.00	Mats & Services (Direct)	
30/04/2017	Park Services	U HIRE LTD	Track mats	PL068240	900.00	Mats & Services (Direct)	
30/04/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	25kg bags aggregate	PL067933	119.90	Mats & Services (Direct)	
30/04/2017	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	25kg bags cement	PL067933	133.73	Mats & Services (Direct)	
02/05/2017	Park Services	METRIC GROUP LTD	Remove existing machines	PL068201	560.00	Mats & Services (Direct)	
02/05/2017	Conservation	PERSONAL DATA REDACTED	West Arnecliff - Management plan	PL068169	1,516.50	Mats & Services (Direct)	
03/05/2017	Information Services	ROYAL MAIL GROUP LTD	Deliveries	PL068139	2,812.23	Mats & Services (Direct)	
04/05/2017	Planning Services	TMP WORLDWIDE	MG NYM/2017/0200, 239, 231 & 256	PL068104	315.56	Mats & Services (Direct)	
05/05/2017	Information Services	NORTHSTEAD PRIMARY SCHOOL	Re-imburse transport costs	PL068295	270.00	Mats & Services (Direct)	
05/05/2017	Park Services	DRING STONE LTD	600mm x 900mm x 450mm boulder	PL068242	247.00	Mats & Services (Direct)	
05/05/2017	Park Services	DRING STONE LTD	m 100mm hacked off tumble	PL068242	720.00	Mats & Services (Direct)	
09/05/2017	Information Services	MACMILLAN ACADEMY	Transport costs	PL068233	500.00	Mats & Services (Direct)	
09/05/2017	Park Services	SAUNDERS SAWMILL LTD	Emergency tree work as agreed	PL068219	1,200.00	Mats & Services (Direct)	
09/05/2017	Park Services	SAM TURNER AND SONS LTD	Welly Splash Materials	PL068155	206.33	Mats & Services (Direct)	
11/05/2017	Information Services	STOKESLEY SHOW LIMITED	Trade Stand at Stokesley Show	PL068204	333.00	Mats & Services (Direct)	
11/05/2017	Planning Services	TMP WORLDWIDE	SEN - 2017/0333/FL	PL068247	277.69	Mats & Services (Direct)	
11/05/2017	Planning Services	TMP WORLDWIDE	Whitby Gazette NYM/2017/0266/FL	PL068246	253.19	Mats & Services (Direct)	
11/05/2017	Planning Services	TMP WORLDWIDE	D&ST NYM/2017/0230, 257 & 125 FL	PL068245	229.09	Mats & Services (Direct)	
12/05/2017	Conservation	PERSONAL DATA REDACTED	Labour costs for extra digger work, Postgate Lodge	PL068297	192.00	Mats & Services (Direct)	
12/05/2017	Conservation	PERSONAL DATA REDACTED	Labour costs for work at Plum Tree, Glaisdale	PL068297	1,170.00	Mats & Services (Direct)	
12/05/2017	Information Services	CASS ASSOCIATES	Redesign of S Bank car park	PL068430	6,263.00	Mats & Services (Direct)	
14/05/2017	Conservation	PERSONAL DATA REDACTED	Labour costs for works at New House Farm	PL068343	3,524.30	Mats & Services (Direct)	
17/05/2017	Conservation	THE LANDSCAPE RESEARCH CENTRE	Geophysics over SMs south of Bolthy Scar	PL068303	900.00	Mats & Services (Direct)	
17/05/2017	Information Services	MAB ENVIRONMENT & ECOLOGY LTD	Ecological Survey at Sutton Bank	PL068267	960.00	Mats & Services (Direct)	
19/05/2017	Conservation	HALL CONSTRUCTION SERVICES LTD	Former Rosedale Railway groundwork scheme	PL068403	3,757.25	Mats & Services (Direct)	
20/05/2017	Park Services	4NATURE LTD	Days of Countryside furniture	PL068304	1,300.00	Mats & Services (Direct)	
12/04/2017	Information Services	KEYCRAFT LTD	Assorted toys	PL067941	306.14	Cost of Sales	
13/04/2017	Information Services	LONG PAWS	Assorted dog items	PL067929	215.30	Cost of Sales	
18/04/2017	Information Services	WOLDS WAY LAVENDER	PACK OF ASSORTED WOLDS LAVENDER	PL067946	307.20	Cost of Sales	
20/04/2017	Information Services	SELINA SCOTT LUXURY NATURAL PRODUCTS LTD	Assorted socks	PL068179	250.46	Cost of Sales	
24/04/2017	Information Services	CUBIC PRODUCTS LTD	PACK OF ASSORTED GOODS	PL068027	270.00	Cost of Sales	
25/04/2017	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PL067994	255.53	Cost of Sales	
25/04/2017	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PL068019	450.40	Cost of Sales	
26/04/2017	Information Services	R R CERAMICS LTD	PACK OF ASSORTED POTTERY	PL068020	290.50	Cost of Sales	
10/05/2017	Information Services	WRENDALE DESIGNS	Assorted ceramic and stationery gifts	PL068255	295.63	Cost of Sales	
12/05/2017	Information Services	PERSONAL DATA REDACTED	PACK OF ASSORTED METAL WORK	PL068299	494.25	Cost of Sales	
19/04/2017	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk books	PL068109	470.99	Cost of Sales (non VAT)	
27/04/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PL068115	795.26	Cost of Sales (non VAT)	
30/04/2017	Information Services	NORTHUMBRIAN CRAFT POTTERY	PACK OF ASSORTED POTTERY	PL068207	313.40	Cost of Sales (non VAT)	
19/04/2017	Planning Services	PERSONAL DATA REDACTED	Agricultural Appraisal for Lilac Farm, Lavisham	PL067924	395.00	Specialist Services (Dir)	
19/04/2017	Planning Services	DESIGN COUNCIL	Design review services for saltergate	PL067956	6,900.00	Specialist Services (Dir)	
19/04/2017	Conservation	NORTH YORKSHIRE COUNTY COUNCIL HIGHWAYS	Install salting 93/03	PL067949	715.00	Grants Paid (Direct)	
21/04/2017	Conservation	YORKSHIRE TREE & LANDSCAPE SERVICE	Planting of 94 trees with stakes guards	PL067993	1,425.00	Grants Paid (Direct)	
26/04/2017	Conservation	CASTLE HOWARD ESTATE LTD	400 Mulch mats	PL068083	492.00	Grants Paid (Direct)	
04/05/2017	Conservation	MIRES BECK NURSERY	1950 Woodrush Plants	PL068133	736.40	Grants Paid (Direct)	
19/04/2017	Corporate Services	FORD MOTOR COMPANY LTD	POOL VEHICLE	PL067931	9,249.06	Revenue Financing Capital	
30/04/2017	Corporate Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Graphics for 2 x Ford Transit Doble Cabs - design	PL068272	440.00	Revenue Financing Capital	
21/03/2017	Planning Services	LYRECO UK LIMITED	Office Supplies	PL068216	993.03	S106 Contribution	
25/04/2017	Planning Services	TMP WORLDWIDE	C15	PL068183	112.00	S106 Contribution	
25/04/2017	Planning Services	TMP WORLDWIDE	Environment Job	PL068183	164.69	S106 Contribution	
25/04/2017	Planning Services	TMP WORLDWIDE	Posting Fee	PL068183	70.00	S106 Contribution	
16/05/2017	Planning Services	STAITHES HARBOUR BOARD	Provision of visitor yacht moorings	PL068310	2,000.00	S106 Contribution	
					218,884.42		

22/05/2017	Conservation	WE GOT TICKETS	CONFERENCE COSTS	BARCLAYCARD 22/05/2017	149.33	Training Fees	Y
22/05/2017	Corporate Services	RIPLEY TRAINING	TRAINING COURSE	BARCLAYCARD 22/05/2017	495.00	Training Fees	Y
22/05/2017	Corporate Services	DEVELOP	TRAINING COURSE	BARCLAYCARD 22/05/2017	1,242.00	Training Fees	Y
22/05/2017	Corporate Services	CHALKBOARDS & BLACKBOARDS	FRAMES	BARCLAYCARD 22/05/2017	303.03	General Maintenance	Y
22/05/2017	Corporate Services	WH SMITHS	NOTE PADS	BARCLAYCARD 22/05/2017	7.96	General Maintenance	Y
22/05/2017	Information Services	INSECT	BUTTERFLYS FOR DISPLAY	BARCLAYCARD 22/05/2017	43.91	General Maintenance	Y
22/05/2017	Information Services	WEB BLINDS	BLINDS	BARCLAYCARD 22/05/2017	73.33	General Maintenance	Y
22/05/2017	Information Services	NORFOLK HERBS	CHAMOMILE	BARCLAYCARD 22/05/2017	29.00	General Maintenance	Y
22/05/2017	Information Services	TRILLOS	BEVERAGES	BARCLAYCARD 22/05/2017	83.33	General Maintenance	Y
22/05/2017	Information Services	BULLY DECO CENTRE	PAINT	BARCLAYCARD 22/05/2017	73.50	General Maintenance	Y
22/05/2017	Information Services	STAPLES	STORAGE BOXES	BARCLAYCARD 22/05/2017	99.00	General Maintenance	Y
22/05/2017	Park Services	DVLA	VEHICLE TAX	BARCLAYCARD 22/05/2017	243.50	Vehicle Operation Costs	Y
22/05/2017	Corporate Services	SEWELL	FUEL COSTS	BARCLAYCARD 22/05/2017	29.74	Pool Cars	Y
22/05/2017	Corporate Services	POSTURITE	OFFICE CHAIR	BARCLAYCARD 22/05/2017	313.00	Office Equipment & Provisio	Y
22/05/2017	Information Services	FURNITURE @ WORK	OFFICE DESK	BARCLAYCARD 22/05/2017	143.90	Materials - General	Y
22/05/2017	Information Services	AMAZON	TICK TWISTERS	BARCLAYCARD 22/05/2017	7.99	Materials - General	Y
22/05/2017	Information Services	ROYAL MAIL	RETURN POSTAGE	BARCLAYCARD 22/05/2017	6.45	Materials - General	Y
22/05/2017	Information Services	MOUNTAIN WAREHOUSE	FLINT LIGHTER	BARCLAYCARD 22/05/2017	54.99	Materials - General	Y
22/05/2017	Information Services	MR WEATHERWRITER	WATERPROOF PAPER	BARCLAYCARD 22/05/2017	133.34	Materials - General	Y
22/05/2017	Information Services	AMAZON	MALLET	BARCLAYCARD 22/05/2017	19.47	Materials - General	Y
22/05/2017	Information Services	AMAZON	STORAGE CANS	BARCLAYCARD 22/05/2017	59.95	Materials - General	Y
22/05/2017	Information Services	PLASTICBOX SHOP	BOXES	BARCLAYCARD 22/05/2017	41.95	Materials - General	Y
22/05/2017	Corporate Services	AMAZON	VELCRO	BARCLAYCARD 22/05/2017	4.95	General Office Supplies	Y
22/05/2017	Corporate Services	AMAZON	STORAGE BOXES	BARCLAYCARD 22/05/2017	27.97	General Office Supplies	Y
22/05/2017	Corporate Services	ECO	ELECTRIC SUPPLIES	BARCLAYCARD 22/05/2017	29.93	General Office Supplies	Y
22/05/2017	Corporate Services	CIPFA	PUBLICATIONS	BARCLAYCARD 22/05/2017	280.00	Book & Publications	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	9.24	Postages	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	9.24	Postages	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	43.96	Postages	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	4.99	Postages	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	4.99	Postages	Y
22/05/2017	Corporate Services	PARCEL2GO	COURIER SERVICES	BARCLAYCARD 22/05/2017	14.33	Postages	Y
22/05/2017	Corporate Services	123 REG	SUBSCRIPTIONS	BARCLAYCARD 22/05/2017	19.19	IT Maintenance	Y
22/05/2017	Conservation	DAYS HOTEL	ACCOMMODATION	BARCLAYCARD 22/05/2017	199.91	Subsistence	Y
22/05/2017	Corporate Services	STRAND PALACE HOTEL	ACCOMMODATION	BARCLAYCARD 22/05/2017	170.00	Subsistence	Y
22/05/2017	Planning Services	TRAVELODGE	ACCOMMODATION	BARCLAYCARD 22/05/2017	63.50	Subsistence	Y
22/05/2017	Planning Services	LUL	RAILWAY TICKET	BARCLAYCARD 22/05/2017	30.00	Subsistence	Y
22/05/2017	Planning Services	VIRGIN	TRAIN FARE	BARCLAYCARD 22/05/2017	5.00	Subsistence	Y
22/05/2017	Planning Services	APCOA	PARKING COSTS	BARCLAYCARD 22/05/2017	6.75	Subsistence	Y
22/05/2017	Planning Services	UPPERCRUSTS	REFRESHMENTS	BARCLAYCARD 22/05/2017	4.33	Subsistence	Y
22/05/2017	Planning Services	AUTOGRILL LEON EUSTON	REFRESHMENTS	BARCLAYCARD 22/05/2017	10.54	Subsistence	Y
22/05/2017	Conservation	GO OUTDOORS	COATS	BARCLAYCARD 22/05/2017	13.37	Mats & Services (Direct)	Y
22/05/2017	Conservation	CROMWELL	CLAMP	BARCLAYCARD 22/05/2017	19.95	Mats & Services (Direct)	Y
22/05/2017	Conservation	CLEVER BAGGERS	COTTON BAGS	BARCLAYCARD 22/05/2017	9.54	Mats & Services (Direct)	Y
22/05/2017	Conservation	QUICK TAP SURVEY	SOFTWARE	BARCLAYCARD 22/05/2017	39.19	Mats & Services (Direct)	Y
22/05/2017	Conservation	YORK SURVEY	RODS	BARCLAYCARD 22/05/2017	25.65	Mats & Services (Direct)	Y
22/05/2017	Conservation	PAST HORIZONS	TOOLS	BARCLAYCARD 22/05/2017	73.60	Mats & Services (Direct)	Y
22/05/2017	Conservation	RE BUILDINGS	SUCTION SET	BARCLAYCARD 22/05/2017	209.00	Mats & Services (Direct)	Y
22/05/2017	Corporate Services	WICKES	SUPPLIES	BARCLAYCARD 22/05/2017	41.01	Mats & Services (Direct)	Y
22/05/2017	Information Services	AUDIO PRINT LTD	LABLES	BARCLAYCARD 22/05/2017	13.79	Mats & Services (Direct)	Y
22/05/2017	Information Services	ISSUU	MEMBERSHIP	BARCLAYCARD 22/05/2017	33.14	Mats & Services (Direct)	Y
22/05/2017	Information Services	MY FONTS	SCRIPT	BARCLAYCARD 22/05/2017	19.19	Mats & Services (Direct)	Y
22/05/2017	Information Services	AHIN	MEMBERSHIP	BARCLAYCARD 22/05/2017	100.00	Mats & Services (Direct)	Y
22/05/2017	Information Services	3D DISPLAYS	JEWELLERY FOR STOCK	BARCLAYCARD 22/05/2017	45.99	Mats & Services (Direct)	Y
22/05/2017	Information Services	3D DISPLAYS	JEWELLERY FOR STOCK	BARCLAYCARD 22/05/2017	24.49	Mats & Services (Direct)	Y
22/05/2017	Information Services	3D DISPLAYS	JEWELLERY FOR STOCK	BARCLAYCARD 22/05/2017	129.96	Mats & Services (Direct)	Y
22/05/2017	Information Services	VISTA PRINT	LOGO BANNER	BARCLAYCARD 22/05/2017	33.05	Mats & Services (Direct)	Y
22/05/2017	Park Services	ADVERSET	POSTS	BARCLAYCARD 22/05/2017	159.75	Mats & Services (Direct)	Y
22/05/2017	Park Services	MANOMANO	PUMP	BARCLAYCARD 22/05/2017	144.17	Mats & Services (Direct)	Y
22/05/2017	Park Services	GREEN MAGIC	COVERS FOR SNAP FRAMES	BARCLAYCARD 22/05/2017	59.50	Mats & Services (Direct)	Y
22/05/2017	Park Services	ADVERSET	ILLEGAL MOTORBIKE SIGN	BARCLAYCARD 22/05/2017	561.75	Mats & Services (Direct)	Y
22/05/2017	Park Services	AMAZON	BOOKS	BARCLAYCARD 22/05/2017	3.45	Mats & Services (Direct)	Y
22/05/2017	Park Services	APCOA	PARKING COSTS	BARCLAYCARD 22/05/2017	9.00	Mats & Services (Direct)	Y
22/05/2017	Park Services	AMAZON	FOLDERS	BARCLAYCARD 22/05/2017	40.03	Mats & Services (Direct)	Y
22/05/2017	Park Services	AMAZON	TICK TWISTERS	BARCLAYCARD 22/05/2017	47.55	Mats & Services (Direct)	Y
22/05/2017	Park Services	LAND REGISTRY	PLAN VIEW	BARCLAYCARD 22/05/2017	6.00	Mats & Services (Direct)	Y
22/05/2017	Park Services	LAND REGISTRY	PLAN VIEW	BARCLAYCARD 22/05/2017	3.00	Mats & Services (Direct)	Y
22/05/2017	Park Services	LAND REGISTRY	PLAN VIEW	BARCLAYCARD 22/05/2017	6.00	Mats & Services (Direct)	Y
22/05/2017	Park Services	ADVERSET	POSTS	BARCLAYCARD 22/05/2017	239.50	Mats & Servs Direct 4	Y
22/05/2017	Information Services	DAWN MACIOCIA	GREETINGS CARDS	BARCLAYCARD 22/05/2017	137.70	Cost of Sales	Y
22/05/2017	Conservation	ELECTRICFENCING	WATER PUMP	BARCLAYCARD 22/05/2017	637.00	Grants Paid (Direct)	Y
22/05/2017	Conservation	AGRI	WEEDKILLER	BARCLAYCARD 22/05/2017	46.30	Grants Paid (Direct)	Y
22/05/2017	Conservation	ELECTRIC FENCING DIRECT	FENCING	BARCLAYCARD 22/05/2017	637.00	Grants Paid (Direct)	Y

04/05/2017	Conservation	PERSONAL DATA REDACTED	RAINWATER GOODS	PIG-003896	1,882.71	Grants Paid (Direct)	
04/05/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003897	160.31	Grants Paid (Direct)	
18/05/2017	Conservation	PERSONAL DATA REDACTED	RAINWATER GOODS	PIG-003898	4,397.69	Grants Paid (Direct)	
18/05/2017	Conservation	MULGRAVE ESTATE	HEDGING	PIG-003899	3,470.71	Grants Paid (Direct)	
31/05/2017	Conservation	PERSONAL DATA REDACTED	FENCING & GATES	PIG-003900	3,044.34	Grants Paid (Direct)	
04/05/2017	Conservation	FYLINGDALES PARISH COUNCIL	WINDOWS & DOORS FOR TOILETS	PIG-003894	3,500.00	Grants Paid (Direct) - Community Grant	