

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
4122	01/08/2018	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	2047	2,047.00	Rates		
4122	01/08/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	273	273.00	Rates		
4122	01/08/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	379	379.00	Rates		
4122	01/08/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	502	502.00	Rates		
5581	28/08/2018	Corporate Services	ORANGE	Telephone costs	536.12	536.12	Telephones & Fax		
4122	01/08/2018	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	656	656.00	Rates		
4122	01/08/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	781	781.00	Rates		
4122	01/08/2018	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	804	804.00	Rates		
4122	01/08/2018	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	945	945.00	Rates		
5580	09/08/2018	Corporate Services	NEOPOST LIMITED	Franking Machine	GEN ITEMS 10/08/2018	2,000.00	Postages		
4122	15/08/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/08/2018	281.00	Rates		
4122	15/08/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Moors Centre	GEN ITEMS 17/08/2018	384.00	Rates		
4122	15/08/2018	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 17/08/2018	1,752.00	Rates		
4123	22/08/2018	Park Services	PERSONAL DATA - REDACTED	Castleton Rent	GEN ITEMS 24/08/2018	400.00	Rents		
6040	08/08/2018	Park Services	CENTREWIRE LTD	Woodstock gate	PI-074153	578.00	Mats & Services (Direct)	S	
6040	08/08/2018	Park Services	CENTREWIRE LTD	Rail gate	PI-074155	736.00	Mats & Services (Direct)	S	
6040	21/08/2018	Information Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	MC CP cutting	PI-074260	132.00	Mats & Services (Direct)	S	
4010	21/08/2018	Park Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	TLD CP cutting	PI-074260	132.00	General Maintenance	S	
6040	02/07/2018	Park Services	ST BEDES CATHOLIC ACADEMY	Reimburse travel 21/06/18	PI-074565	350.00	Mats & Services (Direct)	Z	
6440	28/06/2018	Park Services	AISLABY PARISH COUNCIL	Public Conveniences and Bus Shelter Annual Grant	PI-074567	1,300.00	Grants Paid (Direct)	Z	
6135	03/07/2018	Information Services	MARK DENTON PHOTOGRAPHIC	Cards	PI-074667	370.30	Cost of Sales (non VAT)	Z	
6135	05/07/2018	Information Services	KEYCRAFT LTD	Toys	PI-074677	481.44	Cost of Sales (non VAT)	S	
4550	30/06/2018	Park Services	W EVES & CO LTD	Fuel	PI-074686	259.81	Vehicle Operating Costs	S	
4550	30/06/2018	Park Services	W EVES & CO LTD	Fuel	PI-074686	143.02	Vehicle Operating Costs	S	
4550	09/08/2018	Park Services	B.A.T.A. LTD	Fuel	PI-074688	5.42	Vehicle Operating Costs	S	
4550	09/08/2018	Park Services	B.A.T.A. LTD	Fuel	PI-074688	73.29	Vehicle Operating Costs	S	
4650	09/08/2018	Corporate Services	B.A.T.A. LTD	Fuel	PI-074688	573.37	Pool Cars	S	
6040	09/08/2018	Information Services	B.A.T.A. LTD	Fuel	PI-074688	24.19	Mats & Services (Direct)	S	
6040	09/08/2018	Corporate Services	B.A.T.A. LTD	Milk	PI-074688	19.80	Mats & Services (Direct)	Z	
4550	09/08/2018	Park Services	B.A.T.A. LTD	Shampoo	PI-074688	9.13	Vehicle Operating Costs	S	
6040	09/08/2018	Park Services	B.A.T.A. LTD	Weed killer	PI-074688	12.86	Mats & Services (Direct)	S	
6040	09/07/2018	Park Services	CEMEX UK MATERIALS LTD	40mm to dust limestone	PI-074723	328.35	Mats & Services (Direct)	S	
6440	09/07/2018	Conservation	EAST RIDING OF YORKSHIRE COUNCIL	Contribution to North/East Yorkshire LNP 2018/19 +	PI-074746	3,350.00	Grants Paid (Direct)	Z	
4010	10/07/2018	Information Services	FUSIONLX LTD	Repair / refit projector in S Bank exhibition	PI-074776	405.85	General Maintenance	S	
6040	12/07/2018	Planning Services	TMP WORLDWIDE	WG - 18/0350, 18/0375, 18/0377, 18/0384	PI-074778	537.43	Mats & Services (Direct)	S	
6040	12/07/2018	Planning Services	TMP WORLDWIDE	DST - 18/0319, 18/0351, 18/0388	PI-074779	416.98	Mats & Services (Direct)	S	
6040	12/07/2018	Planning Services	TMP WORLDWIDE	MG - 18/0396 & 18/0411, 18/0402	PI-074780	315.56	Mats & Services (Direct)	S	
5415	10/07/2018	Information Services	INPRINT COLOUR	Print for Staithe leaflet	PI-074788	862.00	Printing	S	
6130	10/07/2018	Information Services	PERSONAL DATA - REDACTED	Stock for resale	PI-074791	338.10	Cost of Sales	S	
6130	09/07/2018	Information Services	SLOE MOTION LTD	Beverages for resale	PI-074797	253.50	Cost of Sales	S	
6130	12/07/2018	Information Services	THE CAROLE GROUP LTD	Magnets	PI-074812	139.13	Cost of Sales	S	
6130	12/07/2018	Information Services	THE CAROLE GROUP LTD	Magnets	PI-074812	139.13	Cost of Sales	S	
6040	11/07/2018	Conservation	DELTA DESIGN & PRINT LTD	Printing Rail Trail booklets as Est. no. 40504	PI-074822	1,315.00	Mats & Services (Direct)	Z	
6040	13/07/2018	Information Services	INFO DISPLAY	Info Direct distribution for Staithe leaflet	PI-074823	250.00	Mats & Services (Direct)	S	
6040	10/07/2018	Information Services	MACMILLAN ACADEMY	Reimburse travel	PI-074836	435.00	Mats & Services (Direct)	Z	
6135	17/07/2018	Information Services	BRAEBURN PRIMARY AND NURSERY SCHOOL	Reimburse travel 03/07/18	PI-074838	250.00	Cost of Sales (non VAT)	Z	
5956	15/07/2018	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance July'18	PI-074847	458.33	Cleansing Contractors	Z	
5693	15/07/2018	Corporate Services	BETTER IMPACT SOFTWARE LTD	Subscription	PI-074848	620.00	IT Maintenance	S	
6130	16/07/2018	Information Services	SLOE MOTION LTD	Beverages for resale	PI-074850	880.50	Cost of Sales	S	
4650	09/08/2018	Corporate Services	N AND M FLETCHER LIMITED	Fuel	PI-074857	42.80	Pool Cars	S	
4550	09/08/2018	Park Services	N AND M FLETCHER LIMITED	Toyota Repairs	PI-074857	683.40	Vehicle Operating Costs	S	
4550	11/07/2018	Park Services	RAC MOTORING SERVICES	Breakdown Cover	PI-074858	160.08	Vehicle Operating Costs	Z	
4550	11/07/2018	Park Services	RAC MOTORING SERVICES	Breakdown Cover	PI-074858	480.24	Vehicle Operating Costs	Z	
4650	11/07/2018	Corporate Services	RAC MOTORING SERVICES	Breakdown Cover	PI-074858	640.32	Pool Cars	Z	
6040	10/07/2018	Information Services	CMC COACHES	33 seater coach Addaction group	PI-074863	735.00	Mats & Services (Direct)	Z	
5968	13/07/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June'18	PI-074869	30.00	Legal Advice	Z	
5968	13/07/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June'18	PI-074869	539.00	Legal Advice	S	
5968	13/07/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	74.63	Legal Advice	S	
5968	13/07/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	437.88	Legal Advice	S	
5968	13/07/2018	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	159.23	Legal Advice	S	
5968	13/07/2018	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	3,540.39	Legal Advice	S	
5968	13/07/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	316.80	Legal Advice	S	
5968	13/07/2018	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	104.52	Legal Advice	S	
5968	13/07/2018	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'18	PI-074869	2,220.02	Legal Advice	S	
4550	01/07/2018	Park Services	RIPON FARM SERVICES LTD	Ifor Williams P6E unbraked trailer	PI-074870	910.00	Vehicle Operating Costs	S	
4550	22/06/2018	Park Services	CHAS ATKINSON	New Tyre	PI-074878	341.99	Vehicle Operating Costs	S	
5691	16/07/2018	Corporate Services	CCS MEDIA LTD	Quantum 6000GB LTO7 tape	PI-074889	715.40	IT Hardware	S	
5693	18/07/2018	Corporate Services	DOTTED EYES LTD	GBM Maintenance to 15/09/2019 (6 lic)	PI-074890	672.00	IT Maintenance	S	
5693	18/07/2018	Corporate Services	DOTTED EYES LTD	GBM Support to 15/09/2019	PI-074890	99.00	IT Maintenance	S	
6040	17/07/2018	Park Services	CENTREWIRE LTD	90d self closing kit	PI-074891	124.75	Mats & Services (Direct)	S	
6040	17/07/2018	Park Services	CENTREWIRE LTD	Adj hinge kit	PI-074891	321.00	Mats & Services (Direct)	S	
6040	17/07/2018	Park Services	CENTREWIRE LTD	Easy latch timber straight handle 1 way	PI-074891	139.75	Mats & Services (Direct)	S	
6040	17/07/2018	Park Services	CENTREWIRE LTD	Self lock catch and strike	PI-074891	43.00	Mats & Services (Direct)	S	
6130	17/07/2018	Information Services	BAYTOWN RHB LTD	Beverages for resale	PI-074900	394.50	Cost of Sales	S	
6040	17/07/2018	Park Services	P F MARSAY LTD	Metres of rights of way mown/strimmed	PI-074903	1,299.74	Mats & Services (Direct)	S	
6040	17/07/2018	Park Services	P F MARSAY LTD	PROW Grass Cutting end of 1st cut	PI-074904	3,051.36	Mats & Services (Direct)	S	
5691	17/07/2018	Corporate Services	CCS MEDIA LTD	Quantum SuperLoader 3 E7-LLYAE-YE	PI-074907	2,241.25	IT Hardware	S	
3474	19/07/2018	Park Services	TMP WORLDWIDE	Countryside jobs	PI-074912	529.68	New Staff Costs	S	
6130	17/07/2018	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	maps	PI-074913	18.54	Cost of Sales	S	

6135	17/07/2018	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	maps	PI-074913	667.82	Cost of Sales (non VAT)	Z
6040	21/07/2018	Information Services	COATHAM COACHES	4 coaches for suttlng participants	PI-074915	1,550.00	Mats & Services (Direct)	Z
4010	23/07/2018	Information Services	C G COMPUTERS	Supply and fit new audio unit to water bailiff	PI-074916	315.00	General Maintenance	Z
6040	20/07/2018	Park Services	S TAYLOR AND SON LTD	Signs as per quote ref RS26/125	PI-074917	376.05	Mats & Services (Direct)	S
3470	17/07/2018	Conservation	UNIVERSITY OF YORK	Student intern	PI-074918	2,112.00	Training Fees	Z
3470	17/07/2018	Conservation	UNIVERSITY OF YORK	Student intern	PI-074919	2,112.00	Training Fees	Z
6040	18/07/2018	Conservation	PERSONAL DATA - REDACTED	Hire of excavator	PI-074922	575.00	Mats & Services (Direct)	S
6040	18/07/2018	Conservation	PERSONAL DATA - REDACTED	Hire of excavator	PI-074923	630.00	Mats & Services (Direct)	S
6042	24/07/2018	Park Services	EAST RIDING OF YORKSHIRE COUNCIL	Yorkshire Wolds Way Payment for 2017/18	PI-074925	16,606.00	Mats & Servs Direct 2	Z
6042	24/07/2018	Park Services	REDCAR AND CLEVELAND B C	Cleveland way payment	PI-074926	6,260.00	Mats & Servs Direct 2	Z
6042	24/07/2018	Park Services	MIDDLESBROUGH COUNCIL	England Coast Path Payment for 2017/18	PI-074927	507.00	Mats & Servs Direct 2	Z
4120	20/07/2018	Park Services	SCOTTISH HYDRO ELECTRIC	13/04/18-18/07/18/ PC Chop gate	PI-074929	273.59	Power	L
4120	19/07/2018	Information Services	SCOTTISH HYDRO ELECTRIC	13/04/18-16/07/18 Spout House Museum	PI-074930	1,298.97	Power	S
6040	23/07/2018	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Examination costs	PI-074937	4,095.77	Mats & Services (Direct)	Z
6135	11/07/2018	Information Services	PERSONAL DATA - REDACTED	Greetings Cards	PI-074941	320.00	Cost of Sales (non VAT)	Z
6135	20/07/2018	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Beverages for resale	PI-074943	300.00	Cost of Sales (non VAT)	Z
6130	19/07/2018	Information Services	BARLEY FINE FOODS	Food for resale	PI-074947	43.20	Cost of Sales	S
6135	19/07/2018	Information Services	BARLEY FINE FOODS	Food for resale	PI-074947	264.00	Cost of Sales (non VAT)	Z
4010	20/07/2018	Information Services	PERSONAL DATA - REDACTED	Repair to Hobbit House	PI-074948	500.00	General Maintenance	Z
4010	24/07/2018	Corporate Services	LUCION ENVIRONMENTAL LIMITED	Asbestos Survey of sawmill lane Depot	PI-074949	1,250.00	General Maintenance	S
6040	23/07/2018	Information Services	COATHAM COACHES	coach from stockton to Robin Hood's Bay	PI-074951	380.00	Mats & Services (Direct)	Z
6440	23/07/2018	Conservation	XYLEM ANALYTICS UK LIMITED	YSI WQ monitoring kit	PI-074952	4,899.90	Grants Paid (Direct)	S
3474	24/07/2018	Corporate Services	WORKING PLANET LTD	Director of Park Services Advert	PI-074953	349.00	New Staff Costs	S
6040	20/07/2018	Information Services	NEWCOMEN CP SCHOOL	Reimburse travel 13/07/18	PI-074961	250.00	Mats & Services (Direct)	Z
6040	18/07/2018	Information Services	CHANDLERS RIDGE ACADEMY	Reimburse travel 18/07/18	PI-074962	250.00	Mats & Services (Direct)	Z
6130	19/07/2018	Information Services	EMMA BALL LTD	Stock for resale	PI-074969	350.74	Cost of Sales	S
6040	23/07/2018	Information Services	GWK WOODSHED CIC	Den building for play area	PI-074973	750.00	Mats & Services (Direct)	Z
6040	18/07/2018	Park Services	SCREENPRINT & DISPLAY LTD	30 Extreme Fire Risk Banners as spec supplied.	PI-074974	604.33	Mats & Services (Direct)	S
6040	25/07/2018	Information Services	PERSONAL DATA - REDACTED	Printmaking Sessions 04/07 + 11/07	PI-074976	405.00	Mats & Services (Direct)	Z
4010	20/07/2018	Information Services	PERSONAL DATA - REDACTED	Hobbit House Repairs	PI-074986	614.76	General Maintenance	Z
3470	23/07/2018	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	IOSH Safety course	PI-074990	2,771.15	Training Fees	S
6040	24/07/2018	Conservation	DAVID SHAW FENCING	Bank House Farm Rails	PI-074993	2,031.17	Mats & Services (Direct)	S
6440	24/07/2018	Conservation	DAVID SHAW FENCING	Supply of fencing materials as specified	PI-074994	11,678.05	Grants Paid (Direct)	S
6440	24/07/2018	Conservation	DAVID SHAW FENCING	Furnace Fry up	PI-074996	663.38	Grants Paid (Direct)	S
6440	24/07/2018	Conservation	DAVID SHAW FENCING	Land at Castleton	PI-074997	397.49	Grants Paid (Direct)	S
6040	01/07/2018	Park Services	DUNCOMBE SAWMILL LTD	1.8m x 100mm x75mm pointed fencepost	PI-075007	539.00	Mats & Services (Direct)	S
6040	01/07/2018	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 125mm x125mm round topped larch gatepost	PI-075007	252.50	Mats & Services (Direct)	S
6040	01/07/2018	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 150mm x 150mm round topped larch gatepost	PI-075007	170.80	Mats & Services (Direct)	S
6040	01/07/2018	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 175mm x 175mm round topped larch gatepost	PI-075007	446.90	Mats & Services (Direct)	S
6040	01/07/2018	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 200mm x 200mm round topped larch gatepost	PI-075007	568.40	Mats & Services (Direct)	S
5002	12/07/2018	Park Services	TRADE UK ACCOUNT	Dewalt drill kit	PI-075010	412.49	Tools	S
5002	12/07/2018	Park Services	TRADE UK ACCOUNT	SDS chisel bit set	PI-075010	12.49	Tools	S
5002	12/07/2018	Park Services	TRADE UK ACCOUNT	SDS drill bit set	PI-075010	22.49	Tools	S
6040	24/07/2018	Information Services	COATHAM COACHES	Coach for Thorntree United to Robin Hood's Bay	PI-075011	380.00	Mats & Services (Direct)	Z
6040	26/07/2018	Planning Services	TMP WORLDWIDE	WG - 18/0381, 416, 428, 429	PI-075012	537.43	Mats & Services (Direct)	S
6040	26/07/2018	Planning Services	TMP WORLDWIDE	MG - 2018/0436, 2018/0457	PI-075013	273.16	Mats & Services (Direct)	S
6040	26/07/2018	Planning Services	TMP WORLDWIDE	DST - 18/0404, 423, 424, 431	PI-075014	532.97	Mats & Services (Direct)	S
6130	13/07/2018	Information Services	SPRINGVALE FOODS LTD	PACK OF ASSORTED GOODS	PI-075015	108.55	Cost of Sales	Z
6135	13/07/2018	Information Services	SPRINGVALE FOODS LTD	PACK OF ASSORTED GOODS	PI-075015	180.77	Cost of Sales (non VAT)	Z
5140	21/07/2018	Information Services	PERSONAL DATA - REDACTED	Face Painting	PI-075016	140.00	Materials - General	Z
6040	21/07/2018	Information Services	PERSONAL DATA - REDACTED	Face Painting	PI-075016	120.00	Mats & Services (Direct)	Z
5415	26/07/2018	Information Services	INPRINT COLOUR	Capital of Cake print	PI-075019	833.00	Printing	S
6040	19/07/2018	Information Services	JEFF DOBSON MARQUEE HIRE	Hire of marquee	PI-075020	813.40	Mats & Services (Direct)	S
3474	26/07/2018	Park Services	TMP WORLDWIDE	Fish4Jobs	PI-075023	229.08	New Staff Costs	S
3474	26/07/2018	Park Services	TMP WORLDWIDE	Telegraph	PI-075023	391.50	New Staff Costs	S
3474	26/07/2018	Park Services	TMP WORLDWIDE	Times Online	PI-075023	696.00	New Staff Costs	S
3474	26/07/2018	Park Services	TMP WORLDWIDE	Yorkshire Post	PI-075023	417.68	New Staff Costs	S
6040	25/07/2018	Conservation	WILF NOBLE CONSTRUCTION	Provide material and transport to site	PI-075047	1,768.00	Mats & Services (Direct)	S
6043	30/07/2018	Park Services	NATIONAL TRUST	2 CUTS OF CLEVELAND WAY	PI-075058	3,083.52	Mats & Servs Direct 3	S
6040	19/07/2018	Conservation	MOORLAND & MEADOW RESTORATION	Stockproof fencing	PI-075059	1,891.25	Mats & Services (Direct)	S
6040	01/07/2018	Conservation	THE WILD TROUT TRUST	Ryevalise riparian survey May 18	PI-075060	3,000.00	Mats & Services (Direct)	Z
6130	25/07/2018	Information Services	CROFTER'S FOODS	PACK OF ASSORTED BEVERAGES	PI-075061	334.02	Cost of Sales	S
6040	09/07/2018	Park Services	P F MARSAY LTD	PROW Grass Cutting	PI-075091	1,194.86	Mats & Services (Direct)	S
6042	31/07/2018	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Yorkshire Wolds Way Payment for 2017/18	PI-075096	9,495.00	Mats & Servs Direct 2	Z
5418	01/08/2018	Information Services	DESIGN FARM STUDIO	Design work carried out Jun/Jul	PI-075099	2,700.00	Design & Artwork	Z
5418	01/08/2018	Information Services	DESIGN FARM STUDIO	Capital of Cake- new artwork 2018	PI-075100	560.00	Design & Artwork	Z
6910	03/08/2018	Park Services	R M TRAILER CENTRE	TT3017 Tipper Trailer	PI-075114	3,700.00	Revenue Financing Capital	Z
6040	02/08/2018	Information Services	PERSONAL DATA - REDACTED	Sheep shearing demonstration	PI-075115	300.00	Mats & Services (Direct)	Z
6040	02/08/2018	Information Services	COATHAM COACHES	1 coach from 4 Bullam Road Linthorpe to Cod Beck	PI-075118	300.00	Mats & Services (Direct)	Z
6040	03/08/2018	Planning Services	TMP WORLDWIDE	DST - 18-0449 and 0451	PI-075120	329.98	Mats & Services (Direct)	S
6040	03/08/2018	Information Services	COATHAM COACHES	Coach for Thorntree United to Robin Hood's Bay	PI-075121	380.00	Mats & Services (Direct)	Z
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	AA102 Loo rolls	PI-075128	191.70	General Maintenance	S
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	AE234	PI-075128	40.35	General Maintenance	S
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	BC 040-1	PI-075128	10.20	General Maintenance	S
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	BC 065-75	PI-075128	35.40	General Maintenance	S
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	BK 101-5	PI-075128	14.40	General Maintenance	S
4010	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	CM 301	PI-075128	12.45	General Maintenance	S
6040	03/08/2018	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	Twisted Bag	PI-075128	39.95	Mats & Services (Direct)	S
6040	17/07/2018	Park Services	DUNCOMBE SAWMILL LTD	Castleton stock	PI-075132	1,195.13	Mats & Services (Direct)	S
6040	17/07/2018	Park Services	DUNCOMBE SAWMILL LTD	Stile Boards (1.07mx150mmx40mm)	PI-075134	347.00	Mats & Services (Direct)	S
6040	17/07/2018	Park Services	DUNCOMBE SAWMILL LTD	Stile Pegs, pointed (0.9mx100mmx75mm)	PI-075134	688.00	Mats & Services (Direct)	S

6040	17/07/2018	Park Services	DUNCOMBE SAWMILL LTD	Stile Pegs, pointed (1.2mx100mmx75mm)	PI-075134	918.00	Mats & Services (Direct)	S
6640	27/07/2018	Information Services	TURNSTONE MEDIA & PR	PR Work on Teeside University Show at Inspired By	PI-075147	600.00	Publicity	Z
5955	31/07/2018	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance	PI-075148	250.00	Kildale Est (Agency Serv)	Z
6130	01/08/2018	Information Services	WILD & WOLF	tins	PI-075151	272.96	Cost of Sales	S
6135	02/08/2018	Information Services	KEYCRAFT LTD	Goods for resale	PI-075153	280.77	Cost of Sales (non VAT)	S
4550	31/07/2018	Park Services	RIX PETROLEUM LTD	Diesel	PI-075156	4,220.00	Vehicle Operating Costs	S
6040	02/08/2018	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps	PI-075159	1,136.00	Mats & Services (Direct)	Z
6040	12/07/2018	Conservation	ALIGN PROPERTY PARTNERS LIMITED	LOI App	PI-075162	5,268.00	Mats & Services (Direct)	S
6040	24/07/2018	Information Services	COMPASS ROYSTON TRAVEL LTD	17/08/18 travel	PI-075169	300.00	Mats & Services (Direct)	Z
4550	31/07/2018	Park Services	B.A.T.A. LTD	Adblue	PI-075170	115.19	Vehicle Operating Costs	S
4650	31/07/2018	Corporate Services	B.A.T.A. LTD	Diesel	PI-075170	928.96	Pool Cars	S
4550	31/07/2018	Park Services	B.A.T.A. LTD	Fuel	PI-075170	37.74	Vehicle Operating Costs	S
6040	31/07/2018	Park Services	B.A.T.A. LTD	Fuel	PI-075170	17.37	Mats & Services (Direct)	S
6040	31/07/2018	Park Services	B.A.T.A. LTD	Fuel	PI-075170	42.47	Mats & Services (Direct)	S
6040	31/07/2018	Corporate Services	B.A.T.A. LTD	Milk & refreshments	PI-075170	15.34	Mats & Services (Direct)	Z
6130	07/08/2018	Information Services	PERSONAL DATA - REDACTED	Goods for resale	PI-075175	297.62	Cost of Sales	S
5580	31/07/2018	Corporate Services	NEOPOST LIMITED	Mailmark	PI-075179	459.96	Postages	S
6040	05/08/2018	Conservation	MOORLAND & MEADOW RESTORATION	Additional materials	PI-075184	281.00	Mats & Services (Direct)	S
6040	06/08/2018	Park Services	COATHAM COACHES	Stockton to Runswick	PI-075192	380.00	Mats & Services (Direct)	Z
6040	08/08/2018	Conservation	PERSONAL DATA - REDACTED	Travel costs	PI-075193	324.90	Mats & Services (Direct)	Z
4550	09/08/2018	Park Services	MTR AUTOTECH LTD	Trailer & Digger service	PI-075196	296.20	Vehicle Operating Costs	S
6040	03/08/2018	Conservation	PERSONAL DATA - REDACTED	Protected tree work June/Jul 2018	PI-075197	585.00	Mats & Services (Direct)	Z
4010	07/08/2018	Information Services	BHD PARTNERSHIP LIMITED	Work at Rangers shed	PI-075199	350.00	General Maintenance	S
5714	31/07/2018	Corporate Services	FRYTON CATERING COMPANY	Refreshments	PI-075201	896.50	Members Catering	S
6040	24/07/2018	Information Services	SHOP SERVICES RETAIL LTD	Assorted Goods	PI-075213	271.36	Mats & Services (Direct)	S
5000	31/07/2018	Corporate Services	LYRECO UK LIMITED	Office Furniture	PI-075220	183.02	Office Equipment & Provision	S
4010	31/07/2018	Information Services	LYRECO UK LIMITED	Office Supplies	PI-075220	122.13	General Maintenance	S
5142	31/07/2018	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-075220	271.99	General Office Supplies	S
5580	31/07/2018	Corporate Services	LYRECO UK LIMITED	Postage Stamps	PI-075220	300.50	Postages	Z
5419	26/07/2018	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	B & W Copying	PI-075221	197.07	Photocopying	S
5419	26/07/2018	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Colour Copying	PI-075221	1,153.54	Photocopying	S
6040	11/08/2018	Information Services	COATHAM COACHES	coach from stockton to Robin Hood's Bay	PI-075224	380.00	Mats & Services (Direct)	Z
6040	09/08/2018	Information Services	COATHAM COACHES	1 coach from Newport Hub to Sutton Bank	PI-075225	380.00	Mats & Services (Direct)	Z
3470	03/08/2018	Park Services	PERSONAL DATA - REDACTED	First aid course	PI-075229	400.00	Training Fees	Z
3470	03/08/2018	Park Services	PERSONAL DATA - REDACTED	First aid course	PI-075230	600.00	Training Fees	Z
4010	22/07/2018	Park Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	grass cutting TLD 25/07	PI-075231	387.00	General Maintenance	S
4120	09/08/2018	Park Services	SCOTTISH HYDRO ELECTRIC	12/05/18 06/08/18 NUR Electric	PI-075243	274.17	Power	L
6040	09/08/2018	Conservation	B.A.T.A. LTD	Treated timber	PI-075244	2,384.08	Mats & Services (Direct)	S
6043	31/07/2018	Park Services	PERSONAL DATA - REDACTED	Grass Cutting	PI-075245	904.80	Mats & Servs Direct 3	Z
5880	31/07/2018	Information Services	ARRIVA PLC	Arriva local promotion	PI-075246	500.00	Advertising	S
6040	10/08/2018	Planning Services	TMP WORLDWIDE	WG - 2018/0389, 2018/0462&0463	PI-075249	324.24	Mats & Services (Direct)	S
6040	10/08/2018	Planning Services	TMP WORLDWIDE	MG - 2018/0456, 2018/0460, 2018/0461, 2018/0478	PI-075250	379.15	Mats & Services (Direct)	S
6040	07/08/2018	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Invoice dated 19 July 18 re response to WMS	PI-075251	360.00	Mats & Services (Direct)	Z
6040	07/08/2018	Planning Services	NYCC PLANS & TECHNICAL SERVICES	Invoice dated 31 May 18 re attendance at EIP	PI-075251	432.00	Mats & Services (Direct)	Z
6040	10/08/2018	Conservation	STOCKSIGNS LTD	Stocksigns Steep Drop Sign x3 LJD295694-2	PI-075252	462.18	Mats & Services (Direct)	S
6043	08/08/2018	Park Services	P F MARSAY LTD	2nd Cut of Cleveland Way	PI-075268	2,278.90	Mats & Servs Direct 3	S
4660	31/07/2018	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-075273	314.30	Travel - Public Transport	Z
4660	31/07/2018	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-075273	173.30	Travel - Public Transport	Z
6040	14/08/2018	Conservation	4NATURE LTD	Himalayan Balsam Clearance	PI-075274	1,650.00	Mats & Services (Direct)	S
5581	12/08/2018	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls	PI-075277	1,071.28	Telephones & Fax	S
6135	07/08/2018	Information Services	BAKER & TAYLOR (UK) LIMITED	Books	PI-075286	757.37	Cost of Sales (non VAT)	Z
4660	31/07/2018	Park Services	PERSONAL DATA - REDACTED	Travel costs	PI-075295	288.50	Travel - Public Transport	Z
3470	03/08/2018	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-075302	320.00	Training Fees	Z
5140	09/08/2018	Information Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	education t. shirts	PI-075304	220.00	Materials - General	S
6040	09/08/2018	Information Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	events t. shirts	PI-075304	30.56	Mats & Services (Direct)	S
3470	03/08/2018	Corporate Services	PERSONAL DATA - REDACTED	Purchase Order Not for Stock	PI-075305	900.00	Training Fees	Z
6040	01/07/2018	Planning Services	THE PLANNING OFFICERS SOCIETY	Membership 2018-19	PI-075312	250.00	Mats & Services (Direct)	Z
6135	26/07/2018	Information Services	GARDNERS BOOKS	Books	PI-075313	518.04	Cost of Sales (non VAT)	Z
6040	17/08/2018	Information Services	PERSONAL DATA - REDACTED	Removal & Storage of Plinths & Transportation	PI-075328	280.00	Mats & Services (Direct)	Z
4550	15/08/2018	Park Services	LAKELAND LANDROVER HIRE	Landrover hire 16/08/18-15/09/18	PI-075336	450.00	Vehicle Operating Costs	S
6130	01/08/2018	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-075346	282.92	Cost of Sales	S
6040	06/08/2018	Information Services	FRIARAGE CP SCHOOL	Reimburse transport 8/6 12/6 19/7	PI-075353	725.00	Mats & Services (Direct)	Z
6040	24/08/2018	Park Services	DUNCOMBE SAWMILL LTD	Pegs	PI-075355	719.56	Mats & Services (Direct)	S
4010	07/07/2018	Park Services	BEE CLEAR LTD	Call out 06/07/18	PI-075358	380.00	General Maintenance	S
4550	11/08/2018	Park Services	YORK VAN CENTRE LIMITED	Vehicle Service	PI-075360	679.72	Vehicle Operating Costs	S
6040	22/08/2018	Conservation	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	Baseline surveys	PI-075385	4,999.00	Mats & Services (Direct)	Z
6040	22/08/2018	Conservation	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	Baseline surveys	PI-075385	3,440.00	Mats & Services (Direct)	Z
6040	23/08/2018	Information Services	PERSONAL DATA - REDACTED	Refreshments for meeting	PI-075387	273.76	Mats & Services (Direct)	Z
6040	20/08/2018	Information Services	COMPASS ROYSTON TRAVEL LTD	33 seater coach to the Moors Centre , Danby	PI-075396	300.00	Mats & Services (Direct)	Z
6040	13/08/2018	Information Services	SKYSHOTS IMAGERY LIMITED	Capital and revenue costs for The Town That Never	PI-075417	2,500.00	Mats & Services (Direct)	Z
4660	21/08/2018	Park Services	PERSONAL DATA - REDACTED	Travel Expenses Feb - July 2018	PI-075427	369.50	Travel - Public Transport	Z
5956	15/08/2018	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance August 18	PI-075433	458.33	Cleansing Contractors	Z
6040	08/08/2018	Information Services	THE TOURISM NETWORK LTD	National Park Experience Collection Payment 3	PI-075435	7,862.50	Mats & Services (Direct)	S
6135	01/08/2018	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Assorted Guides	PI-075442	371.48	Cost of Sales (non VAT)	Z
6040	30/08/2018	Conservation	PERSONAL DATA - REDACTED	Combs Wood Event - Volunteer BBQ	PI-075443	329.17	Mats & Services (Direct)	Z
5856	16/08/2018	Corporate Services	SANTANDER	Bank Charges August 2018	PI-075443	305.65	Giro Bank Charges	S
Totals						217,883.12		
3470	16/08/2018	Park Services	Admirsl	Fuel costs	BARCLAYCARD 16/08/2018	19.48	Training Fees	Y
6040	16/08/2018	Information Services	Adverset	Banners	BARCLAYCARD 16/08/2018	165.00	Mats & Services (Direct)	Y

6040	16/08/2018	Information Services	Adverset	Signs	BARCLAYCARD 16/08/2018	98.25 Mats & Services (Direct)	Y
5142	16/08/2018	Corporate Services	Amazon	A4 Sheets	BARCLAYCARD 16/08/2018	5.40 General Office Supplies	Y
5142	16/08/2018	Corporate Services	Amazon	Artwork Design Mat	BARCLAYCARD 16/08/2018	20.16 General Office Supplies	Y
6040	16/08/2018	Information Services	Amazon	Cake Decorating Mould	BARCLAYCARD 16/08/2018	4.72 Mats & Services (Direct)	Y
5142	16/08/2018	Corporate Services	Amazon	Coffee Filter Papers	BARCLAYCARD 16/08/2018	12.45 General Office Supplies	Y
5142	16/08/2018	Corporate Services	Amazon	Coin Counter	BARCLAYCARD 16/08/2018	111.99 General Office Supplies	Y
6040	16/08/2018	Conservation	Amazon	Dictionary of Archaeology	BARCLAYCARD 16/08/2018	13.41 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	Amazon	Digital Scales	BARCLAYCARD 16/08/2018	19.77 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	Amazon	Display Books	BARCLAYCARD 16/08/2018	39.86 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	Amazon	Dust Mats	BARCLAYCARD 16/08/2018	91.85 Mats & Services (Direct)	Y
5142	16/08/2018	Corporate Services	Amazon	Guest Record Book	BARCLAYCARD 16/08/2018	14.96 General Office Supplies	Y
6040	16/08/2018	Information Services	Amazon	Hanging Hooks	BARCLAYCARD 16/08/2018	31.64 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	Amazon	Heavy Duty Trolley	BARCLAYCARD 16/08/2018	18.99 Mats & Services (Direct)	Y
5416	16/08/2018	Corporate Services	Amazon	Office Supplies	BARCLAYCARD 16/08/2018	75.89 Book & Publications	Y
6040	16/08/2018	Information Services	Amazon	Pegs	BARCLAYCARD 16/08/2018	4.09 Mats & Services (Direct)	Y
6040	16/08/2018	Information Services	Amazon	Picture Mounts	BARCLAYCARD 16/08/2018	78.89 Mats & Services (Direct)	Y
6041	16/08/2018	Conservation	Amazon	Plastic Pegs	BARCLAYCARD 16/08/2018	5.00 Mats & Servs Direct 1	Y
5142	16/08/2018	Corporate Services	Amazon	Popper Wallets	BARCLAYCARD 16/08/2018	21.60 General Office Supplies	Y
6040	16/08/2018	Information Services	Amazon	Prime Monthly Charge MC	BARCLAYCARD 16/08/2018	7.99 Mats & Services (Direct)	Y
6040	16/08/2018	Information Services	Amazon	Refund for Prime Monthly Charge MC	BARCLAYCARD 16/08/2018	-7.99 Mats & Services (Direct)	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	71.65 Mats & Servs Direct 1	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	48.90 Mats & Servs Direct 1	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	19.99 Mats & Servs Direct 1	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	59.94 Mats & Servs Direct 1	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	23.97 Mats & Servs Direct 1	Y
6041	16/08/2018	Conservation	Amazon	Safety Equipment & Tools	BARCLAYCARD 16/08/2018	136.74 Mats & Servs Direct 1	Y
6040	16/08/2018	Conservation	Amazon	Safety Glasses	BARCLAYCARD 16/08/2018	69.14 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	Amazon	Safety Glasses	BARCLAYCARD 16/08/2018	6.50 Mats & Services (Direct)	Y
5142	16/08/2018	Corporate Services	Amazon	Universal Spacer	BARCLAYCARD 16/08/2018	5.49 General Office Supplies	Y
5705	16/08/2018	Planning Services	APCOA	Parking Costs	BARCLAYCARD 16/08/2018	3.50 Subsistence	Y
5705	16/08/2018	Planning Services	APCOA	Parking Costs	BARCLAYCARD 16/08/2018	3.50 Subsistence	Y
6040	16/08/2018	Conservation	ARCO	Shelving	BARCLAYCARD 16/08/2018	199.00 Mats & Services (Direct)	Y
6040	16/08/2018	Corporate Services	Art Supplies	Refund for fraudulent transaction	BARCLAYCARD 16/08/2018	-844.99 Mats & Services (Direct)	Y
6040	16/08/2018	Conservation	AWS	Online Storage	BARCLAYCARD 16/08/2018	0.65 Mats & Services (Direct)	Y
4010	16/08/2018	Information Services	Bag It	Coin Bags	BARCLAYCARD 16/08/2018	29.36 General Maintenance	Y
4010	16/08/2018	Information Services	Bag It	Gift Bags	BARCLAYCARD 16/08/2018	45.04 General Maintenance	Y
6040	16/08/2018	Information Services	Baker Ross	Chocolate Coins	BARCLAYCARD 16/08/2018	17.49 Mats & Services (Direct)	Y
5142	16/08/2018	Corporate Services	Caboodle	Laminator	BARCLAYCARD 16/08/2018	189.52 General Office Supplies	Y
5142	16/08/2018	Corporate Services	Café Press	Key Rings	BARCLAYCARD 16/08/2018	47.50 General Office Supplies	Y
6040	16/08/2018	Conservation	Co op	Refreshments for meeting	BARCLAYCARD 16/08/2018	17.70 Mats & Services (Direct)	Y
5200	16/08/2018	Park Services	Co op	Refreshments for meeting	BARCLAYCARD 16/08/2018	8.62 Provisions	Y
5705	16/08/2018	Planning Services	Costa	Refreshments	BARCLAYCARD 16/08/2018	2.17 Subsistence	Y
5200	16/08/2018	Park Services	Costcutter	Refreshments for meeting	BARCLAYCARD 16/08/2018	8.94 Provisions	Y
6040	16/08/2018	Information Services	Crafty Arts	Clay	BARCLAYCARD 16/08/2018	79.16 Mats & Services (Direct)	Y
5416	16/08/2018	Corporate Services	Current Publishing	Subscription Renewal	BARCLAYCARD 16/08/2018	49.95 Book & Publications	Y
5693	16/08/2018	Corporate Services	Dropbox	IT Software	BARCLAYCARD 16/08/2018	79.00 IT Maintenance	Y
3470	16/08/2018	Park Services	Duke of Wellington	Refreshments	BARCLAYCARD 16/08/2018	13.87 Training Fees	Y
4550	16/08/2018	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 16/08/2018	252.50 Vehicle Operating Costs	Y
5304	16/08/2018	Park Services	EVAQ8	Safety Whistles	BARCLAYCARD 16/08/2018	118.00 Protective Clothing H&S	Y
5880	16/08/2018	Information Services	Facebook	Advertisement	BARCLAYCARD 16/08/2018	48.58 Advertising	Y
5880	16/08/2018	Information Services	Facebook	Advertisement	BARCLAYCARD 16/08/2018	151.42 Advertising	Y
6040	16/08/2018	Information Services	Forestry Commission	Dalby Forest Entry	BARCLAYCARD 16/08/2018	33.34 Mats & Services (Direct)	Y
4550	16/08/2018	Park Services	Hallfords	Car Mirror	BARCLAYCARD 16/08/2018	18.98 Vehicle Operating Costs	Y
6040	16/08/2018	Information Services	INCA	Jewellery bags & boxes	BARCLAYCARD 16/08/2018	41.52 Mats & Services (Direct)	Y
6040	16/08/2018	Planning Services	Instant Print	Booklets	BARCLAYCARD 16/08/2018	291.00 Mats & Services (Direct)	Y
6040	16/08/2018	Planning Services	Instant Print	A5 Leaflets	BARCLAYCARD 16/08/2018	29.99 Mats & Services (Direct)	Y
6040	16/08/2018	Information Services	Instant Print	Cards & Invites	BARCLAYCARD 16/08/2018	24.16 Mats & Services (Direct)	Y
6040	16/08/2018	Information Services	ISSUU	Monthly Premium	BARCLAYCARD 16/08/2018	30.65 Mats & Services (Direct)	Y
5705	16/08/2018	Planning Services	Joess Kitchen	Refreshments	BARCLAYCARD 16/08/2018	17.00 Subsistence	Y
3470	16/08/2018	Corporate Services	Learning Key	Exam & Certificate	BARCLAYCARD 16/08/2018	45.00 Training Fees	Y
3470	16/08/2018	Park Services	McDonalds	Refreshments for Course	BARCLAYCARD 16/08/2018	9.78 Training Fees	Y
6040	16/08/2018	Information Services	My Fonts	DIN Font Family	BARCLAYCARD 16/08/2018	38.10 Mats & Services (Direct)	Y
5140	16/08/2018	Information Services	My Tool Shed	Hardwood	BARCLAYCARD 16/08/2018	51.84 Materials - General	Y
6040	16/08/2018	Corporate Services	Netvic	Refund for fraudulent transaction	BARCLAYCARD 16/08/2018	-305.83 Mats & Services (Direct)	Y
5706	16/08/2018	Corporate Services	NPS	Conference	BARCLAYCARD 16/08/2018	250.00 Conference Exps Members	Y
5705	16/08/2018	Planning Services	Palace	Refreshments for conference	BARCLAYCARD 16/08/2018	4.16 Subsistence	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Boudry sign postage	BARCLAYCARD 16/08/2018	6.68 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Boudry sign postage	BARCLAYCARD 16/08/2018	6.60 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Boudry sign postage	BARCLAYCARD 16/08/2018	6.60 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 16/08/2018	14.66 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 16/08/2018	8.58 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 16/08/2018	4.97 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 16/08/2018	9.94 Postages	Y
5580	16/08/2018	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 16/08/2018	6.70 Postages	Y
5705	16/08/2018	Information Services	Premier Inn	Accommodation	BARCLAYCARD 16/08/2018	186.67 Subsistence	Y
6040	16/08/2018	Conservation	Protolabs	3D Printing	BARCLAYCARD 16/08/2018	195.00 Mats & Services (Direct)	Y
5416	16/08/2018	Corporate Services	RBI	Farmers Weekly	BARCLAYCARD 16/08/2018	162.00 Book & Publications	Y
6040	16/08/2018	Information Services	Rope Services	Bungee Rope	BARCLAYCARD 16/08/2018	32.50 Mats & Services (Direct)	Y
4010	16/08/2018	Information Services	Scampston Walled Gardens	Refreshments	BARCLAYCARD 16/08/2018	50.87 General Maintenance	Y
4650	16/08/2018	Corporate Services	Shardlow	Fuel costs	BARCLAYCARD 16/08/2018	23.82 Pool Cars	Y
6040	16/08/2018	Park Services	Sign O Matic	Plaques	BARCLAYCARD 16/08/2018	13.36 Mats & Services (Direct)	Y

6040	16/08/2018	Information Services	Specialist Crafts	Event Materials	BARCLAYCARD 16/08/2018	27.11	Mats & Services (Direct)	Y
3470	16/08/2018	Park Services	Tesco	Refreshments	BARCLAYCARD 16/08/2018	14.45	Training Fees	Y
5705	16/08/2018	Planning Services	Trainline	Travel Costs	BARCLAYCARD 16/08/2018	22.45	Subsistence	Y
5705	16/08/2018	Conservation	Valley Mead	Accommodation	BARCLAYCARD 16/08/2018	90.00	Subsistence	Y
5705	16/08/2018	Planning Services	Virgin Trains	Travel Costs	BARCLAYCARD 16/08/2018	10.00	Subsistence	Y
6040	16/08/2018	Information Services	WE Geocaching	Bags	BARCLAYCARD 16/08/2018	29.99	Mats & Services (Direct)	Y

6440	02/08/2018	Conservation	YORKSHIRE GARDENS TRUST	Designed landscapes research	PIG-004160	250.00	Grants Paid (Direct)	
6440	02/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004161	184.00	Grants Paid (Direct)	
6440	09/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004162	1,256.00	Grants Paid (Direct)	
6440	09/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant for Guttering	PIG-004164	980.40	Grants Paid (Direct)	
6440	09/08/2018	Park Services	DANBY GROUP PARISH COUNCIL	Danby Group PC toilets grant 2018	PIG-004165	1,752.00	Grants Paid (Direct)	
6440	09/08/2018	Conservation	PERSONAL DATA - REDACTED	Annual grant for hay meadow, pasture and woodland	PIG-004166	1,329.00	Grants Paid (Direct)	
6440	15/08/2018	Conservation	PERSONAL DATA - REDACTED	Annual payment for valley pasture 2018/19	PIG-004167	226.10	Grants Paid (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004170	31.68	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004171	45.76	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004172	50.00	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004173	42.24	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004174	17.16	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004175	17.16	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004176	19.36	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004177	50.00	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004178	50.00	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004179	18.48	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004180	26.40	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004181	50.00	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004182	10.56	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004183	36.96	Mats & Services (Direct)	
6040	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004184	6.86	Mats & Services (Direct)	
6440	23/08/2018	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PIG-004185	368.05	Grants Paid (Direct)	
6441	23/08/2018	Conservation	DANBY VILLAGE HALL	Village Hall stage refurbishment	PIG-004187	2,000.00	Grants Paid (Direct) - Commu	
6440	30/08/2018	Conservation	GROSMONT ESTATE	Annual grant for pasture and woodland 2018/19	PIG-004188	131.40	Grants Paid (Direct)	