

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
5580	06/08/2019	Corporate Services	NEOPOST LIMITED	Franking Machine Credit	1000	1,000.00	Postages		
4122	15/08/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - The Moors Centre	1792	1,792.00	Rates		
4122	01/08/2019	Corporate Services	RYEDAILE DISTRICT COUNCIL	NNDR - The Old Vicarage	2109	2,109.00	Rates		
6040	16/08/2019	Information Services	GLOBAL	Card Machine Charges July/19	265.15	265.15	Mats & Services (Direct)		
4122	01/08/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	307	307.00	Rates		
4122	15/08/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	316	316.00	Rates		
4123	14/08/2019	Park Services	PERSONAL DATA - REDACTED	Leaholm Rent	350	350.00	Rents		
4122	15/08/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	393	393.00	Rates		
4122	01/08/2019	Park Services	RYEDAILE DISTRICT COUNCIL	NNDR - Car Park - HLH	434	434.00	Rates		
4123	22/08/2019	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	460	460.00	Rents		
4122	01/08/2019	Information Services	RYEDAILE DISTRICT COUNCIL	NNDR - SB Café	570	570.00	Rates		
4122	01/08/2019	Corporate Services	RYEDAILE DISTRICT COUNCIL	NNDR - Beaconsfield	750	750.00	Rates		
4122	01/08/2019	Information Services	RYEDAILE DISTRICT COUNCIL	NNDR - SB Info Centre	822	822.00	Rates		
4122	01/08/2019	Park Services	RYEDAILE DISTRICT COUNCIL	NNDR - Sawmill Lane	849	849.00	Rates		
4122	01/08/2019	Park Services	RYEDAILE DISTRICT COUNCIL	NNDR - Car Park - TLD	980	980.00	Rates		
6040	08/08/2019	Park Services	DUNCOMBE SAWMILL LTD	12ft fieldgates	PI-079603	721.25	Mats & Services (Direct)	S	
6040	08/08/2019	Park Services	DUNCOMBE SAWMILL LTD	12ft gates	PI-079606	577.00	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	12ft field gate, tanalised	PI-079610	865.50	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 125mm x 125mm r/topped larch post	PI-079610	151.26	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 150mm x 150mm r/topped larch post	PI-079610	237.36	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 175mm x 175mm r/topped larch post	PI-079610	290.16	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 200mm x 200mm r/topped larch post	PI-079610	374.10	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	4ft hand gate, tanalised	PI-079610	687.80	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	DUNCOMBE SAWMILL LTD	5ft 6ins bridleway gate	PI-079610	466.40	Mats & Services (Direct)	S	
4010	30/06/2019	Information Services	N AND M FLETCHER LIMITED	Fuel for Lawnmower	PI-079947	25.84	General Maintenance	S	
4550	30/06/2019	Corporate Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	169.44	Vehicle Operating Costs	S	
4550	30/06/2019	Park Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	37.50	Vehicle Operating Costs	S	
4650	30/06/2019	Corporate Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	34.79	Pool Cars	S	
5002	30/06/2019	Park Services	N AND M FLETCHER LIMITED	Fuel	PI-079947	42.43	Tools	S	
6040	30/06/2019	Conservation	N AND M FLETCHER LIMITED	Fuel	PI-079947	64.39	Mats & Services (Direct)	S	
4660	01/07/2019	Conservation	CLARITY	Travel Costs June'19	PI-079948	33.00	Travel - Public Transport	Z	
4660	01/07/2019	Conservation	CLARITY	Travel Costs June'19	PI-079948	13.10	Travel - Public Transport	Z	
4660	01/07/2019	Conservation	CLARITY	Travel Costs June'19	PI-079948	137.90	Travel - Public Transport	Z	
4660	01/07/2019	Corporate Services	CLARITY	Travel Costs June'19	PI-079948	335.50	Travel - Public Transport	Z	
4660	01/07/2019	Corporate Services	CLARITY	Travel Costs June'19	PI-079948	264.10	Travel - Public Transport	Z	
4660	01/07/2019	Information Services	CLARITY	Travel Costs June'19	PI-079948	549.00	Travel - Public Transport	Z	
4660	01/07/2019	Information Services	CLARITY	Travel Costs June'19	PI-079948	192.15	Travel - Public Transport	Z	
4660	01/07/2019	Park Services	CLARITY	Travel Costs June'19	PI-079948	141.00	Travel - Public Transport	Z	
4660	01/07/2019	Planning Services	CLARITY	Travel Costs June'19	PI-079948	234.00	Travel - Public Transport	Z	
4550	10/07/2019	Corporate Services	RAC MOTORING SERVICES	Breakdown Cover Transit Vans	PI-079996	378.42	Vehicle Operating Costs	Z	
4550	01/08/2019	Corporate Services	B.A.T.A. LTD	Fuel	PI-079995	30.82	Vehicle Operating Costs	S	
4650	01/08/2019	Corporate Services	B.A.T.A. LTD	Fuel	PI-079995	698.40	Pool Cars	S	
5200	01/08/2019	Corporate Services	B.A.T.A. LTD	Milk	PI-079995	22.40	Provisions	Z	
6040	01/08/2019	Conservation	B.A.T.A. LTD	Gripples	PI-079995	48.00	Mats & Services (Direct)	S	
6040	01/08/2019	Park Services	B.A.T.A. LTD	Unleaded fuel	PI-079995	21.43	Mats & Services (Direct)	S	
4550	10/07/2019	Corporate Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	189.28	Vehicle Operating Costs	Z	
4550	10/07/2019	Information Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	189.28	Vehicle Operating Costs	Z	
4550	10/07/2019	Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64	Vehicle Operating Costs	Z	
4550	10/07/2019	Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64	Vehicle Operating Costs	Z	
4550	10/07/2019	Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	1,041.04	Vehicle Operating Costs	Z	
4550	10/07/2019	Park Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64	Vehicle Operating Costs	Z	
4650	10/07/2019	Corporate Services	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	757.12	Pool Cars	Z	
6040	10/07/2019	Conservation	RAC MOTORING SERVICES	Breakdown Cover 19/20	PI-079996	94.64	Mats & Services (Direct)	Z	
4010	08/07/2019	Information Services	S TAYLOR AND SON LTD	Oak bench with arms	PI-080011	853.00	General Maintenance	S	
6044	08/07/2019	Park Services	S TAYLOR AND SON LTD	sign 20216 for Saltburn Valley Gardens	PI-080011	274.12	Mats & Servs Direct 4	S	
6440	01/07/2019	Conservation	B Bs TRANSPORT	Concrete sleepers	PI-080012	7,080.00	Grants Paid (Direct)	S	
6130	08/07/2019	Information Services	GARDNERS BOOKS	PACK OF POSTCARDS	PI-080014	39.00	Cost of Sales	S	
6135	08/07/2019	Information Services	GARDNERS BOOKS	PACK OF BOOKS	PI-080014	346.11	Cost of Sales (non VAT)	Z	
6040	11/07/2019	Conservation	WILLIAM BIRCH & SONS LTD	Work at Warren Mine	PI-080051	60,462.72	Mats & Services (Direct)	S	
5933	15/07/2019	Corporate Services	BETTER IMPACT SOFTWARE LTD	Volunteer Impact Enterprise Annual Subscription	PI-080073	620.00	IT Maintenance	S	
4550	15/07/2019	Park Services	RUSWARP SERVICE STATION	Fuel Costs July/19	PI-080077	303.09	Vehicle Operating Costs	S	
6130	10/07/2019	Information Services	BEEFAYRE	Goods for resale	PI-080114	286.30	Cost of Sales	S	
6130	09/07/2019	Information Services	GARDNERS BOOKS	lost words postcards	PI-080151	32.50	Cost of Sales	S	
6135	09/07/2019	Information Services	GARDNERS BOOKS	lost words books	PI-080151	592.19	Cost of Sales (non VAT)	Z	
6135	10/07/2019	Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-080159	359.17	Cost of Sales (non VAT)	Z	
6040	17/07/2019	Park Services	CEMEX UK MATERIALS LTD	Dense surf	PI-080162	992.38	Mats & Services (Direct)	S	
6040	17/07/2019	Planning Services	TMP WORLDWIDE	MS - 2019/0321, 2019/0386, 2019/0444, 2019/0463	PI-080168	251.97	Mats & Services (Direct)	S	
4120	16/07/2019	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Chop Gate 13/04-12/07	PI-080172	1,040.39	Power	S	
4120	16/07/2019	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Chop Gate 13/04-12/07	PI-080172	-34.76	Power	Z	
6040	17/07/2019	Conservation	C G COMPUTERS	Bird-cam works at Moors Centre	PI-080183	1,817.50	Mats & Services (Direct)	Z	
3470	19/07/2019	Park Services	PERSONAL DATA - REDACTED	Trailer training and DVSA Test Lisa Till	PI-080184	275.00	Training Fees	Z	
6130	16/07/2019	Information Services	GRAFFEG	Goods for resale	PI-080185	739.49	Cost of Sales	S	
6135	16/07/2019	Information Services	GRAFFEG	Goods for resale	PI-080185	450.00	Cost of Sales (non VAT)	Z	
4010	19/07/2019	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Materials	PI-080193	362.10	General Maintenance	S	
5968	21/08/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	132.34	Legal Advice	S	
5968	21/08/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	167.97	Legal Advice	S	
5968	21/08/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice June'19	PI-080199	33.00	Legal Advice	Z	
5968	21/08/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	3,303.41	Legal Advice	S	
5968	21/08/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	5.09	Legal Advice	S	
5968	21/08/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	61.08	Legal Advice	S	
5968	21/08/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	117.07	Legal Advice	S	
5968	21/08/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	193.42	Legal Advice	S	
5968	21/08/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	145.57	Legal Advice	S	
5968	21/08/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice June'19	PI-080199	29,032.00	Legal Advice	S	
5968	21/08/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'19	PI-080199	3,102.48	Legal Advice	S	
6040	18/07/2019	Conservation	PERSONAL DATA - REDACTED	Metal fencing materials	PI-080201	1,937.74	Mats & Services (Direct)	S	
6040	22/07/2019	Conservation	HERITAGE ADVENTURES LTD	Rosedale Railway watching brief 1	PI-080203	1,312.50	Mats & Services (Direct)	Z	
6040	20/07/2019	Park Services	COATHAM COACHES	Coaches for community picnic 20th July	PI-080205	1,200.00	Mats & Services (Direct)	Z	
6040	22/07/2019	Park Services	COATHAM COACHES	Coach for Resettlement Group 22nd July	PI-080206	380.00	Mats & Services (Direct)	Z	
6040	16/07/2019	Conservation	AIREDALE FORESTRY LIMITED	Rosedale post and rail fencing 2019	PI-080208	9,301.20	Mats & Services (Direct)	S	

6040	19/07/2019	Conservation	PERSONAL DATA - REDACTED	LOI Internship	PI-080209	306.25	Mats & Services (Direct)	Z
6040	18/07/2019	Planning Services	TMP WORLDWIDE	WG - 2019/0393, 2019/0399, 2019/0405 & 0414	PI-080213	324.24	Mats & Services (Direct)	S
6130	15/07/2019	Information Services	JACOBI JAYNE AND COMPANY	Goods for resale	PI-080216	334.56	Cost of Sales	S
4550	17/07/2019	Park Services	LAKELAND LANDROVER HIRE	Landrover Hire 16/07/19-15/08/19	PI-080218	490.00	Vehicle Operating Costs	S
4120	17/07/2019	Information Services	SWALEC	Electric, Castleton, 13/04/19-15/07/19	PI-080221	520.06	Power	S
4120	17/07/2019	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Moors Centre, 13/04/19 - 15/07/19	PI-080223	2,771.96	Power	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Fish4Jobs	PI-080225	224.10	New Staff Costs	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Media Posting Fee	PI-080225	70.00	New Staff Costs	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Planning Resources	PI-080225	1,314.00	New Staff Costs	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Fish4Jobs	PI-080226	224.10	New Staff Costs	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Media Posting Fee	PI-080226	70.00	New Staff Costs	S
3474	22/07/2019	Planning Services	TMP WORLDWIDE	Planning Resources	PI-080226	1,314.00	New Staff Costs	S
6130	18/07/2019	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-080237	255.24	Cost of Sales	S
6130	15/07/2019	Information Services	THE HERDY COMPANY	Goods for resale	PI-080240	276.30	Cost of Sales	S
6135	15/07/2019	Information Services	THE HERDY COMPANY	Goods for resale	PI-080240	64.00	Cost of Sales (non VAT)	Z
4550	22/07/2019	Park Services	MOORSIDE 4X4 LTD	Replace Ignition & lock set on Landrover	PI-080258	272.96	Vehicle Operating Costs	S
6043	22/07/2019	Park Services	P F MARSAY LTD	18830 metres cut 3 times at 14ppm	PI-080260	2,636.20	Mats & Servs Direct 3	S
4010	20/08/2019	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205	PI-080275	290.00	General Maintenance	S
4010	20/08/2019	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC040-5	PI-080275	31.20	General Maintenance	S
4010	20/08/2019	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC050-5	PI-080275	41.20	General Maintenance	S
4010	20/08/2019	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK802-5	PI-080275	11.90	General Maintenance	S
3474	26/07/2019	Conservation	TMP WORLDWIDE	CJS	PI-080277	175.00	New Staff Costs	S
3474	26/07/2019	Conservation	TMP WORLDWIDE	Environment Job	PI-080277	341.10	New Staff Costs	S
3474	26/07/2019	Conservation	TMP WORLDWIDE	Media Posting Fee	PI-080277	70.00	New Staff Costs	S
6440	28/07/2019	Information Services	PERSONAL DATA - REDACTED	Sheep shearing demo for Community Picnic	PI-080278	250.00	Grants Paid (Direct)	S
6040	05/07/2019	Information Services	CMC COACHES	Coach for Cleveland Way school	PI-080280	300.00	Mats & Services (Direct)	Z
6040	05/07/2019	Park Services	CMC COACHES	Coach for Bridgehill Day Service	PI-080280	230.00	Mats & Services (Direct)	Z
6040	05/07/2019	Park Services	CMC COACHES	Coach for Justic and Peace group	PI-080280	290.00	Mats & Services (Direct)	Z
6040	05/07/2019	Park Services	CMC COACHES	Normanby Walking Group 19.10.19	PI-080280	310.00	Mats & Services (Direct)	Z
5850	07/06/2019	Corporate Services	ZURICH INSURANCE COMPANY	Risk management & consultancy fees	PI-080285	3,000.00	Insurances	Z
5705	01/08/2019	Corporate Services	FRYTON CATERING COMPANY	Training Day pack lunch x 12 11/07/19	PI-080292	78.00	Subsistence	S
5705	01/08/2019	Corporate Services	FRYTON CATERING COMPANY	Training day x12 packed lunches 19/07/19 @ £6.50	PI-080292	71.50	Subsistence	S
5714	01/08/2019	Corporate Services	FRYTON CATERING COMPANY	Packed Lunches	PI-080292	58.50	Members Catering	S
5714	01/08/2019	Corporate Services	FRYTON CATERING COMPANY	Planning Committee 18/7	PI-080292	104.00	Members Catering	S
5714	01/08/2019	Corporate Services	FRYTON CATERING COMPANY	Scrutiny 29/7	PI-080292	160.00	Members Catering	S
3470	22/07/2019	Corporate Services	ASSOCIATION FOR CULTURAL ENTERPRISES	Membership Renewal to March 2020	PI-080296	280.00	Training Fees	Z
6130	29/07/2019	Information Services	SLOE MOTION LTD	Beverages for Resale	PI-080297	292.50	Cost of Sales	S
6040	26/07/2019	Conservation	THE WAY DESIGN	Land of Iron leaflet	PI-080302	1,395.00	Mats & Services (Direct)	S
6130	23/07/2019	Information Services	ECO CHIC	Goods for resale	PI-080306	300.70	Cost of Sales	S
6130	25/07/2019	Information Services	DIVINE DISTRIBUTION	Goods for resale	PI-080308	390.90	Cost of Sales	S
6040	20/09/2019	Park Services	METRIC GROUP LTD	Carriage charge error inv 163882	PI-080309	280.00	Mats & Services (Direct)	S
5922	26/07/2019	Corporate Services	PHOENIX SOFTWARE	Exchange Server Standard 2019 Single Licence	PI-080313	349.27	IT Software	S
5922	26/07/2019	Corporate Services	PHOENIX SOFTWARE	Exchange Standard Client Access Licence 2019	PI-080313	7,714.80	IT Software	S
6040	26/07/2019	Information Services	XENTRALL SHARED SERVICES	Travel Costs for Danby Trip 18/07/19	PI-080315	250.00	Mats & Services (Direct)	Z
6040	26/07/2019	Conservation	PERSONAL DATA - REDACTED	Interpretation work - TD boards	PI-080317	350.00	Mats & Services (Direct)	Z
6040	31/07/2019	Park Services	CROFT COACH TRAVEL	Coach hire for Wellness First 10th August	PI-080326	370.00	Mats & Services (Direct)	Z
6040	10/07/2019	Park Services	IM ALLISON & SONS	Fencing near to Scaling Dam	PI-080327	1,000.00	Mats & Services (Direct)	S
6040	02/08/2019	Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship for W/C 29/07/19	PI-080328	306.25	Mats & Services (Direct)	Z
3474	26/07/2019	Conservation	TMP WORLDWIDE	CJS	PI-080340	175.00	New Staff Costs	S
3474	26/07/2019	Conservation	TMP WORLDWIDE	Environment Job	PI-080340	341.10	New Staff Costs	S
3474	26/07/2019	Conservation	TMP WORLDWIDE	Media Posting Fee	PI-080340	70.00	New Staff Costs	S
6640	01/08/2019	Information Services	A2B PR	PR activity - July 2019	PI-080341	1,000.00	Publicity	Z
6040	02/08/2019	Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 15/07/19	PI-080345	306.25	Mats & Services (Direct)	Z
6040	02/08/2019	Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 22/07/19	PI-080345	306.25	Mats & Services (Direct)	Z
6040	02/08/2019	Conservation	PERSONAL DATA - REDACTED	Land of Iron Internship W/C 29/07/19	PI-080345	306.25	Mats & Services (Direct)	Z
5955	31/07/2019	Park Services	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance Jul'19	PI-080348	250.00	Kildale Est (Agency Serv)	Z
3470	29/07/2019	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	ELMS Licenses 19/20	PI-080351	1,759.50	Training Fees	S
5419	25/07/2019	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	BNW & Colour Copying	PI-080353	1,323.05	Photocopying	S
6040	20/08/2019	Planning Services	THE PLANNING OFFICERS SOCIETY	Membership 2019-20	PI-080354	250.00	Mats & Services (Direct)	Z
5691	20/08/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Dell - hard drive - 600 GB - SAS 12Gb/s	PI-080359	611.13	IT Hardware	S
5691	20/08/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Dell EMC PowerEdge T440 - tower - Xeon Silver 4110	PI-080359	2,325.20	IT Hardware	S
5692	01/08/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Windows Server Standard Core 2019	PI-080362	1,166.56	IT Software	S
3470	30/07/2019	Corporate Services	ASHKAM BRYAN COLLEGE	Pesticide Refresher Course for 3 Candidates	PI-080371	595.00	Training Fees	Z
5693	20/08/2019	Corporate Services	LAKE FINANCIAL SYTEMS	Lake Technical Consultant day rate	PI-080374	1,095.00	IT Maintenance	S
4121	29/07/2019	Corporate Services	YORKSHIRE WATER	Water, Old Vic, 29/04/19-29/07/19	PI-080376	605.88	Water/Sewerage Services	Z
6043	31/07/2019	Park Services	PERSONAL DATA - REDACTED	11310 metres cut 3 times at 8ppm	PI-080386	904.80	Mats & Servs Direct 3	Z
6040	10/07/2019	Park Services	SAM TURNER AND SONS LTD	Gate auto catch	PI-080387	47.50	Mats & Services (Direct)	S
6040	10/07/2019	Park Services	SAM TURNER AND SONS LTD	Gate hanging kit adjustable 24"	PI-080387	270.80	Mats & Services (Direct)	S
6040	10/07/2019	Park Services	SAM TURNER AND SONS LTD	Gate striker	PI-080387	52.88	Mats & Services (Direct)	S
6130	06/08/2019	Information Services	SLOE MOTION LTD	Gin for resale	PI-080389	468.90	Cost of Sales	S
6040	05/08/2019	Conservation	PERSONAL DATA - REDACTED	Cloughton Cross Dike (SW Section)	PI-080412	180.00	Mats & Services (Direct)	Z
6040	05/08/2019	Conservation	PERSONAL DATA - REDACTED	Hunter Howe Round Barrow	PI-080412	150.00	Mats & Services (Direct)	Z
6440	05/08/2019	Conservation	PERSONAL DATA - REDACTED	Cloughton bracken spraving west of A171	PI-080412	180.00	Grants Paid (Direct)	Z
6130	06/08/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps	PI-080416	1,328.06	Cost of Sales	Z
4120	01/08/2019	Information Services	BAYFORD OIL	1000 ltrs Kero For S/B	PI-080417	451.15	Power	L
6040	06/08/2019	Conservation	S & A DOUGHTY	Rosedale Railway Drainage & Path Repair 2nd Payment	PI-080419	36,048.00	Mats & Services (Direct)	S
4550	28/08/2019	Corporate Services	B.A.T.A. LTD	Diesel - Volunteers	PI-080431	108.08	Vehicle Operating Costs	S
4550	28/08/2019	Corporate Services	B.A.T.A. LTD	Diesel	PI-080431	783.90	Pool Cars	S
5200	28/08/2019	Corporate Services	B.A.T.A. LTD	Milk	PI-080431	14.80	Provisions	Z
5705	28/08/2019	Corporate Services	B.A.T.A. LTD	Biscuits	PI-080431	8.23	Subsistence	S
6040	28/08/2019	Conservation	B.A.T.A. LTD	Stakes & staples	PI-080431	56.34	Mats & Services (Direct)	S
6040	28/08/2019	Park Services	B.A.T.A. LTD	Cans Unleaded	PI-080431	39.75	Mats & Services (Direct)	S
6040	28/08/2019	Park Services	B.A.T.A. LTD	Unleaded	PI-080431	32.02	Mats & Services (Direct)	S
5581	05/08/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A50	PI-080432	258.47	Telephones & Fax	S
5960	11/08/2019	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support Jul/19	PI-080436	1,450.00	External Services (Misc)	Z
3474	08/08/2019	Park Services	TMP WORLDWIDE	CJS	PI-080437	152.50	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	Gazette & Herald	PI-080437	326.60	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	Media Posting Fee	PI-080437	105.00	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	Whitby Gazette	PI-080437	307.28	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	CJS	PI-080438	152.50	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	Gazette & Herald	PI-080438	326.60	New Staff Costs	S
3474	08/08/2019	Park Services	TMP WORLDWIDE	Media Posting Fee	PI-080438	105.00	New Staff Costs	S

3474	08/08/2019	Park Services	TMP WORLDWIDE	Whitby Gazette	PI-080438	307.28	New Staff Costs	S
6040	09/08/2019	Information Services	PERSONAL DATA - REDACTED	Silk Art Workshops	PI-080439	425.00	Mats & Services (Direct)	Z
6040	09/08/2019	Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080440	306.25	Mats & Services (Direct)	Z
3470	02/08/2019	Corporate Services	YHA (THE SILL)	Accommodation for Rangers Away Days	PI-080444	405.00	Training Fees	S
4660	09/08/2019	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-080445	264.00	Travel - Public Transport	Z
6040	28/08/2019	Information Services	R A DALTON LTD	Servicing of twin pump	PI-080451	280.00	Mats & Services (Direct)	S
4550	20/08/2019	Park Services	RUSWARP SERVICE STATION	Fuel	PI-080453	56.40	Vehicle Operating Costs	L
4550	20/08/2019	Park Services	RUSWARP SERVICE STATION	Fuel	PI-080453	338.29	Vehicle Operating Costs	S
6441	06/08/2019	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Grant towards Tree Surgery, Cold Kirby CA	PI-080458	1,400.00	Grants Paid (Direct) - Commu	S
6041	10/08/2019	Information Services	EXTERNAL FUNDING MATTERS LTD	SROI evaluation HLF bid	PI-080466	3,985.50	Mats & Servs Direct 1	Z
4660	21/08/2019	Conservation	CLARITY	Travel	PI-080471	150.85	Travel - Public Transport	Z
4660	21/08/2019	Corporate Services	CLARITY	Travel	PI-080471	214.00	Travel - Public Transport	Z
4660	21/08/2019	Corporate Services	CLARITY	Travel	PI-080471	171.65	Travel - Public Transport	Z
4660	21/08/2019	Information Services	CLARITY	Travel	PI-080471	219.00	Travel - Public Transport	Z
4660	21/08/2019	Information Services	CLARITY	Travel	PI-080471	31.30	Travel - Public Transport	Z
6130	02/08/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-080475	146.79	Cost of Sales	S
6135	02/08/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-080475	621.01	Cost of Sales (non VAT)	Z
6130	07/08/2019	Information Services	GARDNERS BOOKS	PACK OF POSTCARDS	PI-080476	65.00	Cost of Sales	S
6135	07/08/2019	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-080476	944.20	Cost of Sales (non VAT)	Z
6040	12/08/2019	Information Services	MELTWATER (UK) LTD	Global content & License	PI-080477	4,000.00	Mats & Services (Direct)	S
6135	08/08/2019	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Wine for resale	PI-080481	330.00	Cost of Sales (non VAT)	Z
5580	08/07/2019	Corporate Services	NEOPOST LIMITED	Labels & Mailmark Cartridge	PI-080487	484.65	Postages	S
6040	11/08/2019	Park Services	COATHAM COACHES	coach for Newport hub 11th Aug	PI-080488	300.00	Mats & Services (Direct)	Z
6040	11/08/2019	Park Services	COATHAM COACHES	Coach for Stockton Baptist Church 19th August	PI-080489	275.00	Mats & Services (Direct)	Z
6040	05/08/2019	Park Services	COATHAM COACHES	Coach for Stockton Baptist Church 5th Aug	PI-080490	600.00	Mats & Services (Direct)	Z
6040	10/08/2019	Park Services	COATHAM COACHES	coach for Stockton Parish Church 10th Aug	PI-080491	300.00	Mats & Services (Direct)	Z
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Moorland Wader Survey 2019 contract	PI-080494	1,085.00	Mats & Services (Direct)	Z
6040	01/07/2019	Conservation	WOLD ECOLOGY RB LTD	Waders Surveys 2018/19	PI-080496	6,664.00	Mats & Services (Direct)	Z
6040	24/07/2019	Information Services	PERSONAL DATA - REDACTED	Finger Buffet for Art Award	PI-080497	366.50	Mats & Services (Direct)	Z
6040	09/08/2019	Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080498	306.25	Mats & Services (Direct)	Z
6040	15/08/2019	Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080506	306.25	Mats & Services (Direct)	Z
5956	14/08/2019	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance Aug'19	PI-080507	458.33	Cleansing Contractors	Z
3470	14/08/2019	Corporate Services	COLLIE COMPUTING LIMITED	NVware 6.7 Fastrack training at Esmoor NP	PI-080508	900.00	Training Fees	S
4121	07/08/2019	Park Services	YORKSHIRE WATER	Water, Goathland, 22/05/19-07/08/19	PI-080511	444.07	Water/Sewerage Services	Z
5581	12/08/2019	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls & charges Jul'19	PI-080512	1,089.41	Telephones & Fax	S
4121	06/08/2019	Information Services	YORKSHIRE WATER	SB Water 31/01/19-06/08/19	PI-080525	1,508.20	Water/Sewerage Services	Z
6040	08/08/2019	Park Services	NORTH YORKSHIRE TIMBER CO LTD	Graded KD tanalised	PI-080533	1,044.00	Mats & Services (Direct)	S
6040	16/08/2019	Conservation	PERSONAL DATA - REDACTED	week of 35 hours	PI-080536	306.25	Mats & Services (Direct)	Z
6040	15/08/2019	Park Services	GRIPSURE	Dual insert decking boards 1.2 x 45 x 145	PI-080539	1,158.00	Mats & Services (Direct)	S
6040	15/08/2019	Conservation	NORTH RIDING FORESTRY	Labour, machine & equipment	PI-080541	2,317.50	Mats & Services (Direct)	S
4120	16/08/2019	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, NUR, 14/05/19-14/08/19	PI-080553	355.04	Power	L
6130	05/08/2019	Information Services	CRIFTERS FOODS	Goods for resale	PI-080556	267.00	Cost of Sales	S
6130	01/08/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-080557	92.84	Cost of Sales	S
6135	01/08/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-080557	1,434.91	Cost of Sales (non VAT)	Z
6040	16/08/2019	Conservation	PERSONAL DATA - REDACTED	Merlin Survey 2019	PI-080558	1,621.44	Mats & Services (Direct)	Z
6040	01/08/2019	Park Services	METRIC GROUP LTD	Elite LS terminal SOLAR powered - deliver install	PI-080574	1,330.00	Mats & Services (Direct)	S
6040	20/08/2019	Park Services	4NATURE LTD	West Mow 2	PI-080588	1,353.36	Mats & Services (Direct)	S
6040	22/08/2019	Conservation	CARRY ON PRINTING	Turtle Dove T-shirts	PI-080613	254.70	Mats & Services (Direct)	S
6040	20/08/2019	Planning Services	HAMBLETON DISTRICT COUNCIL	NY Rural Housing 2019/20	PI-080626	5,000.00	Mats & Services (Direct)	Z
4010	01/08/2019	Information Services	LYRECO UK LIMITED	Office Supplies	PI-080679	42.94	General Maintenance	S
5122	01/08/2019	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-080679	364.49	General Office Supplies	S
6040	01/08/2019	Conservation	LYRECO UK LIMITED	Office Supplies	PI-080679	12.10	Mats & Services (Direct)	S
6040	01/08/2019	Conservation	LYRECO UK LIMITED	Office Supplies	PI-080679	723.20	Mats & Services (Direct)	S
6040	01/08/2019	Information Services	LYRECO UK LIMITED	Office Supplies	PI-080679	407.54	Mats & Services (Direct)	S
6440	29/08/2019	Conservation	PERSONAL DATA - REDACTED	Grant Payment	PI-080680	390.00	Grants Paid (Direct)	Z
6440	29/08/2019	Park Services	HUTTON LE HOLE PARISH COUNCIL	Village Caretaker Grant 2019/20	PI-080681	2,346.00	Grants Paid (Direct)	Z
5856	16/08/2019	Corporate Services	SANTANDER	Bank Charges August 2019	Santander Bank Charges	387.17	Giro Bank Charges	Z
Totals						288,335.57		
3470	08/08/2019	Corporate Services	BLF	Conference Fee	BARCLAYCARD 08/08/2019	320.00	Training Fees	Y
3470	08/08/2019	Corporate Services	Travel Lodge	Accommodation	BARCLAYCARD 08/08/2019	165.83	Training Fees	Y
3470	08/08/2019	Park Services	Asda	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	68.04	Training Fees	Y
3470	08/08/2019	Park Services	Tesco	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	1.65	Training Fees	Y
3470	08/08/2019	Park Services	Tesco	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	9.17	Training Fees	Y
3470	08/08/2019	Park Services	Aldi	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	46.31	Training Fees	Y
3470	08/08/2019	Park Services	Asda	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	74.94	Training Fees	Y
3470	08/08/2019	Park Services	Tesco	Food for Apprentice Training Course	BARCLAYCARD 08/08/2019	7.60	Training Fees	Y
3470	08/08/2019	Park Services	Aldi	Refreshments	BARCLAYCARD 08/08/2019	46.54	Training Fees	Y
4010	08/08/2019	Corporate Services	Safelincs	Fire Door Retainers	BARCLAYCARD 08/08/2019	882.10	General Maintenance	Y
4010	08/08/2019	Information Services	SCCS	Line Marker	BARCLAYCARD 08/08/2019	18.54	General Maintenance	Y
4010	08/08/2019	Information Services	WBC	Hooks	BARCLAYCARD 08/08/2019	50.88	General Maintenance	Y
4010	08/08/2019	Information Services	Paperstone Ltd	Bubble Wrap	BARCLAYCARD 08/08/2019	43.93	General Maintenance	Y
4010	08/08/2019	Information Services	Amazon	Tent Peas & Rubber Mats	BARCLAYCARD 08/08/2019	27.61	General Maintenance	Y
4010	08/08/2019	Information Services	Seton Safety	MC Fire Signs	BARCLAYCARD 08/08/2019	149.39	General Maintenance	Y
4010	08/08/2019	Information Services	Axminster Tools	Paint	BARCLAYCARD 08/08/2019	32.93	General Maintenance	Y
4010	08/08/2019	Information Services	Bag It Plastics	Paper Bags	BARCLAYCARD 08/08/2019	66.42	General Maintenance	Y
4010	08/08/2019	Information Services	Sterling Build	Bitumen Emulsion	BARCLAYCARD 08/08/2019	57.30	General Maintenance	Y
4010	08/08/2019	Information Services	Jackson Plant Ltd	Roller Hire	BARCLAYCARD 08/08/2019	90.00	General Maintenance	Y
4120	08/08/2019	Park Services	SSE	Electric Sawmill Apr-Jul'19	BARCLAYCARD 08/08/2019	757.04	Power	Y
4550	08/08/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/08/2019	262.50	Vehicle Operating Costs	Y
4550	08/08/2019	Park Services	Autoglass	Windscreen Excess	BARCLAYCARD 08/08/2019	100.00	Vehicle Operating Costs	Y
4550	08/08/2019	Park Services	Bearmach	Pedal Lock	BARCLAYCARD 08/08/2019	145.83	Vehicle Operating Costs	Y
4660	08/08/2019	Conservation	Ginger Peanut	Accommodation	BARCLAYCARD 08/08/2019	95.00	Travel - Public Transport	Y
4660	08/08/2019	Corporate Services	Parkways	Travel Costs	BARCLAYCARD 08/08/2019	77.00	Travel - Public Transport	Y
4660	08/08/2019	Corporate Services	Bloors	Transport Costs	BARCLAYCARD 08/08/2019	47.00	Travel - Public Transport	Y
4660	08/08/2019	Corporate Services	Transpenine	Travel Costs	BARCLAYCARD 08/08/2019	17.50	Travel - Public Transport	Y
4660	08/08/2019	Corporate Services	LNER	Travel Costs	BARCLAYCARD 08/08/2019	20.90	Travel - Public Transport	Y
4660	08/08/2019	Park Services	Forest Lodge Hotel	Accommodation	BARCLAYCARD 08/08/2019	130.00	Travel - Public Transport	Y
4660	08/08/2019	Planning Services	First Keolis	Travel Costs	BARCLAYCARD 08/08/2019	13.10	Travel - Public Transport	Y
5002	08/08/2019	Park Services	Mudfords	Tarmacadam Sheet	BARCLAYCARD 08/08/2019	66.78	Tools	Y
5002	08/08/2019	Park Services	Scaffolding	Toe Clip Boards	BARCLAYCARD 08/08/2019	30.40	Tools	Y
5002	08/08/2019	Park Services	Ladders UK Direct	Staging Board Kit	BARCLAYCARD 08/08/2019	591.67	Tools	Y

5140	08/08/2019	Information Services	Manomano	Keyball Driver Tools	BARCLAYCARD 08/08/2019	19.20	Materials - General	Y
5304	08/08/2019	Conservation	Safety Supply Company	Safety Glasses	BARCLAYCARD 08/08/2019	11.52	Protective Clothing H&S	Y
5304	08/08/2019	Conservation	Safety Supply Company	Hard Hats	BARCLAYCARD 08/08/2019	16.40	Protective Clothing H&S	Y
5416	08/08/2019	Corporate Services	Farmers Weekly	Annual Subscription	BARCLAYCARD 08/08/2019	168.00	Book & Publications	Y
5416	08/08/2019	Corporate Services	Treasure Trails	Maps	BARCLAYCARD 08/08/2019	15.47	Book & Publications	Y
5580	08/08/2019	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/08/2019	4.24	Postages	Y
5580	08/08/2019	Corporate Services	Amazon	Folders	BARCLAYCARD 08/08/2019	62.88	Postages	Y
5580	08/08/2019	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/08/2019	4.99	Postages	Y
5691	08/08/2019	Corporate Services	Amazon	Screen Protector & Case	BARCLAYCARD 08/08/2019	23.97	IT Hardware	Y
5693	08/08/2019	Corporate Services	Drop Box	Annual Renewal	BARCLAYCARD 08/08/2019	95.88	IT Maintenance	Y
5705	08/08/2019	Corporate Services	Exmor NP	Accommodation	BARCLAYCARD 08/08/2019	85.83	Subsistence	Y
5705	08/08/2019	Planning Services	Judges Lodainas	Refreshments	BARCLAYCARD 08/08/2019	8.50	Subsistence	Y
5705	08/08/2019	Planning Services	Judges Lodainas	Refreshments	BARCLAYCARD 08/08/2019	13.50	Subsistence	Y
5705	08/08/2019	Planning Services	Perky Peacock	Refreshments	BARCLAYCARD 08/08/2019	2.25	Subsistence	Y
5705	08/08/2019	Planning Services	APCOA	Parking Costs	BARCLAYCARD 08/08/2019	4.20	Subsistence	Y
5705	08/08/2019	Planning Services	BROD	Refreshments	BARCLAYCARD 08/08/2019	18.50	Subsistence	Y
5705	08/08/2019	Planning Services	Pasty Shop	Refreshments	BARCLAYCARD 08/08/2019	4.94	Subsistence	Y
5705	08/08/2019	Planning Services	APCOA	Parking Costs	BARCLAYCARD 08/08/2019	4.20	Subsistence	Y
6040	08/08/2019	Conservation	Preservation Equipment	Preservation Kit	BARCLAYCARD 08/08/2019	85.44	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	Amazon	Phone Case	BARCLAYCARD 08/08/2019	28.48	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	Amazon	Magnifier	BARCLAYCARD 08/08/2019	15.48	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	Past Horizon	Bags & Labels	BARCLAYCARD 08/08/2019	69.33	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	Past Horizon	Bags	BARCLAYCARD 08/08/2019	27.53	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	DD Evans	Fuel for Transporter	BARCLAYCARD 08/08/2019	30.95	Mats & Services (Direct)	Y
6040	08/08/2019	Conservation	Winter Gardens	Sea Change Conference	BARCLAYCARD 08/08/2019	60.00	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Farnell	Velcro Straps	BARCLAYCARD 08/08/2019	39.40	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	ECL Plastics	Donation Buckets	BARCLAYCARD 08/08/2019	41.90	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	ECL Plastics	Donation Buckets	BARCLAYCARD 08/08/2019	17.50	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Printed Com	Stickers	BARCLAYCARD 08/08/2019	58.12	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Shutterstock	Images	BARCLAYCARD 08/08/2019	31.20	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Instant Print	Poster Prints	BARCLAYCARD 08/08/2019	21.69	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Amazon	Book Plates	BARCLAYCARD 08/08/2019	10.68	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Amazon	Hanging Hooks	BARCLAYCARD 08/08/2019	68.59	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	CO-OP	Refreshments for Gallery	BARCLAYCARD 08/08/2019	61.20	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	ISSUU	Monthly Premium	BARCLAYCARD 08/08/2019	32.11	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Safety Gloves	Childrens Safety Gloves	BARCLAYCARD 08/08/2019	228.15	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Tide Times	Tide Tables 2020	BARCLAYCARD 08/08/2019	4.50	Mats & Services (Direct)	Y
6040	08/08/2019	Information Services	Amazon	Glue Sticks	BARCLAYCARD 08/08/2019	29.00	Mats & Services (Direct)	Y
6040	08/08/2019	Park Services	Hawbnby Tea Room	Refreshments	BARCLAYCARD 08/08/2019	36.85	Mats & Services (Direct)	Y
6040	08/08/2019	Park Services	Yorkshire Cycle	Refreshments	BARCLAYCARD 08/08/2019	13.30	Mats & Services (Direct)	Y
6040	08/08/2019	Park Services	E-Ticket	Tickets	BARCLAYCARD 08/08/2019	20.80	Mats & Services (Direct)	Y
6130	08/08/2019	Information Services	Noble Fine Arts	Greetings Cards	BARCLAYCARD 08/08/2019	25.77	Cost of Sales	Y
6130	08/08/2019	Information Services	Chilly Bottles	Water Bottles	BARCLAYCARD 08/08/2019	272.00	Cost of Sales	Y
6130	08/08/2019	Information Services	Bigjigs	Toys	BARCLAYCARD 08/08/2019	322.54	Cost of Sales	Y
6130	08/08/2019	Information Services	Noble Fine Arts	Greetings Cards	BARCLAYCARD 08/08/2019	96.67	Cost of Sales	Y
6130	08/08/2019	Information Services	Zero-Waste-Club	Assorted Goods	BARCLAYCARD 08/08/2019	180.32	Cost of Sales	Y
6440	08/08/2019	Information Services	Forestry England	Coach Parking	BARCLAYCARD 08/08/2019	66.68	Grants Paid (Direct)	Y

6440	01/08/2019	Conservation	FRIENDS OF MOORSBUS	Land of Iron Community Grant 2019	PIG-004414	4,000.00	Grants Paid (Direct)	
6440	01/08/2019	Conservation	PERSONAL DATA - REDACTED	Scawling Wood - Oldstead - replanting	PIG-004415	11,924.50	Grants Paid (Direct)	
6440	01/08/2019	Conservation	PERSONAL DATA - REDACTED	Annual Grant payment 2019/20	PIG-004416	238.15	Grants Paid (Direct)	
6440	01/08/2019	Conservation	PERSONAL DATA - REDACTED	Fell and remove non-native trees - work 8e	PIG-004417	375.00	Grants Paid (Direct)	
6040	07/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004418	31.68	Mats & Services (Direct)	
6040	07/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004419	35.20	Mats & Services (Direct)	
6040	07/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004420	50.00	Mats & Services (Direct)	
6040	07/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses June-July/19	PIG-004421	50.00	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Hay Meadow Annual Payment 2019/20	PIG-004422	165.00	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Conservation Woodland Grant	PIG-004423	55.00	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Valley Pasture Grant	PIG-004423	228.00	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004424	13.20	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004425	44.00	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004426	31.68	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004427	18.48	Mats & Services (Direct)	
6040	14/08/2019	Conservation	PERSONAL DATA - REDACTED	Turtle Dove Project Travel Expenses	PIG-004428	38.72	Mats & Services (Direct)	
6440	14/08/2019	Conservation	GROSMONT ESTATE	Annual payment for valley pasture and conservation	PIG-004429	131.40	Grants Paid (Direct)	
6440	22/08/2019	Planning Services	PERSONAL DATA - REDACTED	Hot lime render works Grant	PIG-004430	498.00	Grants Paid (Direct)	
6440	28/08/2019	Park Services	ROXBY GROUP PARISH COUNCIL	Village Caretaker Grant Roxby - Sept 2019	PIG-004431	560.00	Grants Paid (Direct)	
6440	28/08/2019	Park Services	OSMOTHERLEY AREA PARISH COUNCIL	Village Caretaker Grant Osmotherly- Sept 2019	PIG-004432	2,500.00	Grants Paid (Direct)	
6440	29/08/2019	Conservation	G G WINN-DARLEY ESTATE	Grant for bracken spraying on Douthwalte SMs	PIG-004433	1,700.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	DANBY GROUP PARISH COUNCIL	Village Caretaker Grant - Danby Group Sept 2019	PIG-004434	2,500.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village Caretaker Rosedale - Sept 2019	PIG-004435	2,500.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	BROMPTON BY SAWDON PARISH COUNCIL	Village Caretaker Grant Brompton - Sept 2019	PIG-004436	1,257.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	AMPLEFORTH PARISH COUNCIL	Village Caretaker Grant 2019/20	PIG-004437	2,500.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	HELMSLEY TOWN COUNCIL	Village Caretaker Grant Helmsley - Sept 2019	PIG-004438	2,500.00	Grants Paid (Direct)	
6440	29/08/2019	Conservation	NORTHCLIFFE & SEAVIEW HOLIDAY PARKS LTD	Thisite control Grant	PIG-004439	42.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	GILLAMOOR PARISH MEETING	Village Caretaker Grant Gillamoor - 09/2019	PIG-004440	750.00	Grants Paid (Direct)	
6440	29/08/2019	Park Services	COXWOLD PARISH COUNCIL	Village Caretaker Grant Coxwold - Sept 2019	PIG-004441	546.00	Grants Paid (Direct)	
6440	30/08/2019	Park Services	FARMOOR SERVICES	Village Caretaker Grant Kildale Sept 2109	PIG-004442	1,675.00	Grants Paid (Direct)	