

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	Corporate Credit Card
4122	01/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 01/04/2021	263.80	Rates	
4550	01/04/2021	Park Services	RENAULT FINANCE	Kangoo Electric Van	GEN ITEMS 01/04/2021	310.74	Vehicle Operating Costs	
4122	01/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 01/04/2021	317.70	Rates	
4122	01/04/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 01/04/2021	515.75	Rates	
4122	01/04/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 01/04/2021	777.50	Rates	
4122	01/04/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/04/2021	875.50	Rates	
4122	01/04/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 01/04/2021	1,014.75	Rates	
4122	01/04/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	GEN ITEMS 01/04/2021	2,159.75	Rates	
5580	08/04/2021	Corporate Services	QUADIENT	Franking Machine Deposit	GEN ITEMS 09/04/2021	1,000.00	Postages	
4123	14/04/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 16/04/2021	350.00	Rents	
4122	15/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 16/04/2021	401.00	Rates	
4122	15/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 16/04/2021	427.40	Rates	
4123	22/04/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 23/04/2021	460.00	Rents	
5581	27/04/2021	Corporate Services	THE TECHNOLOGY GROUP	Telephone System Mar'21	GEN ITEMS 30/04/2021	333.28	Telephones & Fax	
6040	28/03/2021	Park Services	A&T MCGOVERN DECORATORS	Interior and exterior painting of Ravenscar toilet	PI-086937	1,760.00	Mats & Services (Direct)	
6040	30/03/2021	Park Services	JRE	Electrical works at Ravenscar Toilets	PI-086973	1,903.72	Mats & Services (Direct)	
5692	26/03/2021	Corporate Services	NORTHGATE PUBLIC SERVICES UK LTD	Consultancy for the set up of the HMLR connector i	PI-086978	2,000.00	IT Software	
6340	01/03/2021	Planning Services	JEWSUN LTD	DCJMF104 Cubis Quadboxes	PI-086980	1,041.76	Specialist Services (Dir)	
6040	21/03/2021	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCAPING	Drystone wall repair - payment 3 (Yr 1)	PI-086981	1,800.00	Mats & Services (Direct)	
6040	06/04/2021	Corporate Services	PERSONAL DATA - REDACTED	Building conservation books	PI-086985	366.40	Mats & Services (Direct)	
5304	31/03/2021	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE (Helmet, Gloves, Trousers, Boots and	PI-086986	532.32	Protective Clothing H&S	
5304	31/03/2021	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE (Helmet, Gloves Trousers, Boots and F	PI-086986	532.33	Protective Clothing H&S	
5964	22/03/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Internal Audit	PI-086987	3,405.00	Internal Audit	
6040	31/03/2021	Corporate Services	S TAYLOR AND SON LTD	RS27/124 Footpath Bridleway signs	PI-086992	188.00	Mats & Services (Direct)	
6040	31/03/2021	Park Services	S TAYLOR AND SON LTD	RS27/119	PI-086992	228.00	Mats & Services (Direct)	
6040	31/03/2021	Corporate Services	S TAYLOR AND SON LTD	PROW signs RS27/122.	PI-086992	622.87	Mats & Services (Direct)	
4010	01/03/2021	Corporate Services	CHEMCLEAR LIMITED	Contract renewal Feb'21	PI-086998	480.00	General Maintenance	
6040	22/03/2021	Conservation	B.A.T.A. LTD	Treated stake	PI-087002	375.90	Mats & Services (Direct)	
5955	01/04/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Mar'21	PI-087005	250.00	Kildale Est (Agency Serv)	
6040	31/03/2021	Corporate Services	SUNBELT RENTALS LIMITED	Collection and Delivery	PI-087006	250.00	Mats & Services (Direct)	
6040	31/03/2021	Corporate Services	SUNBELT RENTALS LIMITED	Weeks Rental of 2 x VMS	PI-087006	420.00	Mats & Services (Direct)	
4550	25/03/2021	Park Services	CHAS ATKINSON	Carry out service	PI-087010	301.00	Vehicle Operating Costs	
4550	24/03/2021	Park Services	CHAS ATKINSON	Vehicle Tyres	PI-087011	318.76	Vehicle Operating Costs	
6040	29/03/2021	Conservation	PERSONAL DATA - REDACTED	Fence, gate work - materials, labour & machinery	PI-087012	1,000.00	Mats & Services (Direct)	
4010	01/04/2021	Park Services	RYEDALE DISTRICT COUNCIL	Trade bin collection 2021/22	PI-087013	1,287.10	General Maintenance	
4120	29/03/2021	Information Services	CERTAS ENERGY	2200 kero sb heating	PI-087020	746.46	Power	
4010	01/04/2021	Information Services	RYEDALE DISTRICT COUNCIL	Trade refuse service 2021/22 SB	PI-087022	2,177.98	General Maintenance	
4014	17/03/2021	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	Signage for toilets1	PI-087023	390.00	Grounds Maintenance Toilets	
5954	02/04/2021	Park Services	COXWOLD PLAYINGFIELDS ASSOCIATION	Coxwold Annual Toilet Maintenance 2021/22	PI-087027	3,500.00	Coxwold P C (Agency Serv)	
6040	30/03/2021	Corporate Services	CARDINAL PROJECT MANAGEMENT LTD	Osmotherley WW2 bunker project	PI-087028	4,430.00	Mats & Services (Direct)	
6040	30/03/2021	Conservation	CARDINAL PROJECT MANAGEMENT LTD	Osmotherley WW2 bunker project	PI-087028	6,502.30	Mats & Services (Direct)	
6040	01/03/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Sledgate & Castle House Project	PI-087029	570.00	Mats & Services (Direct)	
6040	01/03/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Maddy House Project	PI-087030	1,140.00	Mats & Services (Direct)	
6040	31/03/2021	Conservation	FPCR ENVIRONMENT AND DESIGN LTD	Inspection for bat roost - St Margaret's Church	PI-087034	400.00	Mats & Services (Direct)	
5692	29/03/2021	Corporate Services	PHOENIX SOFTWARE	F3 M365 Licences	PI-087035	749.20	IT Software	
5692	29/03/2021	Corporate Services	PHOENIX SOFTWARE	M365 E3 Licences	PI-087035	8,736.00	IT Software	
6040	01/04/2021	Conservation	PERSONAL DATA - REDACTED	CS advisory visits	PI-087036	2,825.00	Mats & Services (Direct)	
5305	24/03/2021	Park Services	MOETTE	Carriage	PI-087037	22.00	Clothing	
5305	24/03/2021	Park Services	MOETTE	Baseball cap B10M - embroidered - Maroon	PI-087037	892.50	Clothing	
4120	01/04/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/01/21-31/03/21	PI-087038	699.95	Power	
4010	01/04/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	Refuse service Old Vic 2021/22	PI-087039	1,287.10	General Maintenance	
6040	01/04/2021	Corporate Services	DAEMON ENERGY	Heat Loss Calculations @ Sutton Bank	PI-087041	1,400.00	Mats & Services (Direct)	
6040	08/04/2021	Corporate Services	N COPSEY T/A THE EARTH STONE & LIME CO	Online webinar & training	PI-087044	500.00	Mats & Services (Direct)	
6040	08/04/2021	Corporate Services	N COPSEY T/A THE EARTH STONE & LIME CO	Repointing to West Gable, Spout House	PI-087045	2,700.00	Mats & Services (Direct)	
6040	31/03/2021	Conservation	PERSONAL DATA - REDACTED	3 extra days HER work	PI-087046	495.00	Mats & Services (Direct)	
6040	12/04/2021	Conservation	PERSONAL DATA - REDACTED	Framing of drawings	PI-087049	255.46	Mats & Services (Direct)	
5850	07/04/2021	Corporate Services	MARSH LTD	Fine Art Insurance 2021/22	PI-087051	1,960.00	Insurances	
4121	31/03/2021	Information Services	R A DALTON LTD	Supply and fit one sewerage system pump	PI-087053	10,180.00	Water/Sewerage Services	
6040	08/04/2021	Conservation	LEALHOLM AUTO SERVICES LTD	Repairs to Land of Iron van	PI-087055	332.51	Mats & Services (Direct)	
4550	02/03/2021	Corporate Services	MTR AUTOTECH LTD	MOT	PI-087059	48.00	Vehicle Operating Costs	
4550	02/03/2021	Park Services	MTR AUTOTECH LTD	MOT	PI-087059	48.00	Vehicle Operating Costs	
4650	02/03/2021	Corporate Services	MTR AUTOTECH LTD	MOT	PI-087059	48.00	Pool Cars	
4550	02/03/2021	Corporate Services	MTR AUTOTECH LTD	Service for Volunteer Minibus	PI-087059	206.84	Vehicle Operating Costs	
4550	02/03/2021	Park Services	MTR AUTOTECH LTD	Tyres for Ranger Vehicle	PI-087059	263.00	Vehicle Operating Costs	
4650	02/03/2021	Corporate Services	MTR AUTOTECH LTD	Service	PI-087059	440.90	Pool Cars	
5968	08/04/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	6.80	Legal Advice	
5968	08/04/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	6.80	Legal Advice	

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5968	08/04/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March'21	PI-087060	15.00	Legal Advice
5968	08/04/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	81.60	Legal Advice
5968	08/04/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	88.40	Legal Advice
5968	08/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	91.50	Legal Advice
5968	08/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	103.70	Legal Advice
5968	08/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	360.40	Legal Advice
5968	08/04/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March'21	PI-087060	1,051.79	Legal Advice
5968	08/04/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	1,321.90	Legal Advice
5968	08/04/2021	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	2,267.70	Legal Advice
5968	08/04/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March'21	PI-087060	3,393.50	Legal Advice
6040	31/03/2021	Park Services	DAVID CLOSE LTD	Bank repairs	PI-087062	3,200.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	DAVID CLOSE LTD	Bank stabilisation work	PI-087063	4,000.00	Mats & Services (Direct)
4121	01/04/2021	Information Services	ENVIRONMENT AGENCY	Sewage discharge Apr'21-Mar'22	PI-087066	1,580.00	Water/Sewerage Services
6050	15/03/2021	Park Services	MET OFFICE	Supply weekly MORECS data March/Oct 2021	PI-087067	1,381.20	Access Agreements
4121	08/04/2021	Corporate Services	BUSINESS STREAM	Water, Old Vic 14.01-07.04	PI-087069	287.52	Water/Sewerage Services
6040	31/03/2021	Conservation	ENTERPRISE FLEX-E-RENT	Vehicle hire - March 2021	PI-087073	297.12	Mats & Services (Direct)
5693	26/03/2021	Corporate Services	STATMAP LTD	Earthlight Support, Maint, Licence to 31/03/22	PI-087078	11,412.87	IT Maintenance
4120	07/04/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, PC C'gate 23/01-06.04.21	PI-087081	279.08	Power
5581	12/04/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges March'21	PI-087085	55.96	Telephones & Fax
5581	12/04/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges May'21	PI-087085	490.85	Telephones & Fax
5693	06/04/2021	Corporate Services	TRUSTMARQUE	Fortgate 200D 1 Year UTP	PI-087089	2,513.44	IT Maintenance
6040	01/03/2021	Park Services	EAST RIDING POWER TOOLS	Stone Cut Saw & Impact Driver	PI-087092	1,032.36	Mats & Services (Direct)
6040	31/03/2021	Conservation	MALTINGS PARTNERSHIP	Illustration of navyy camp	PI-087094	960.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	MALTINGS PARTNERSHIP	Manufacture, delivery and install of Rosedale Chur	PI-087095	3,550.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	MALTINGS PARTNERSHIP	Design of Rosedale Mines and Railway Book	PI-087096	4,000.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	MALTINGS PARTNERSHIP	Additional interpretation to Moors Centre	PI-087097	3,000.00	Mats & Services (Direct)
6040	07/04/2021	Park Services	ROOM FOR DESIGN	Update YWW Accom Guide	PI-087099	900.00	Mats & Services (Direct)
6040	07/04/2021	Park Services	ROOM FOR DESIGN	Update Cleveland Way Accom Guide	PI-087099	1,350.00	Mats & Services (Direct)
6040	26/03/2021	Information Services	SIMPLY ZESTY LTD	Website design payment 1	PI-087104	6,187.50	Mats & Services (Direct)
5581	01/04/2021	Corporate Services	NYNET LTD	Annual rent 2021/22	PI-087106	11,033.00	Telephones & Fax
5002	06/04/2021	Corporate Services	HELPING HAND COMPANY	LP0011 Hoops	PI-087108	61.36	Tools
5002	06/04/2021	Corporate Services	HELPING HAND COMPANY	LP1633 Litter Pickers	PI-087108	299.40	Tools
5002	31/03/2021	Park Services	RUSWARP SERVICE STATION	Fuel for Tools	PI-087117	12.59	Tools
5002	31/03/2021	Park Services	RUSWARP SERVICE STATION	Fuel for Tools	PI-087117	45.06	Tools
4550	31/03/2021	Park Services	RUSWARP SERVICE STATION	Fuel for Rangers vehicles	PI-087117	202.69	Vehicle Operating Costs
4550	31/03/2021	Corporate Services	B.A.T.A. LTD	Fuel	PI-087118	5.17	Vehicle Operating Costs
4550	31/03/2021	Conservation	B.A.T.A. LTD	Fuel	PI-087118	46.84	Vehicle Operating Costs
4650	31/03/2021	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-087118	512.35	Pool Cars
4014	01/04/2021	Information Services	CGC DESIGN	Electrical work at MC	PI-087120	1,772.40	Grounds Maintenance Toilets
4123	25/03/2021	Park Services	FORWARD DEVELOPMENTS	Rent for SML	PI-087121	875.00	Rents
6040	06/04/2021	Park Services	HELPING HAND COMPANY	LP0011 Handihoop	PI-087123	153.40	Mats & Services (Direct)
6040	06/04/2021	Park Services	HELPING HAND COMPANY	LP1633 Litter picker	PI-087123	399.20	Mats & Services (Direct)
6040	20/04/2021	Park Services	PERSONAL DATA - REDACTED	Painting	PI-087124	2,322.00	Mats & Services (Direct)
4123	01/04/2021	Information Services	THE DANBY MOORS ESTATE	Rent MC	PI-087126	9,937.50	Rents
4120	15/04/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, HLH 21/1/21-14/4/21	PI-087136	369.92	Power
4120	15/04/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Beaconsfield 21/01/21-14/04/21	PI-087137	272.35	Power
4120	15/04/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Beaconsfield 21/01/21-14/04/21	PI-087138	413.81	Power
4120	15/04/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic 19/01/21-14/04/21	PI-087139	3,543.72	Power
6135	13/04/2021	Information Services	ROSEBUD PRESERVES LTD	Preserves for resale	PI-087140	256.32	Cost of Sales (non VAT)
4010	26/03/2021	Corporate Services	HSL COMPLIANCE LTD	Beaconsfield monitoring visit	PI-087142	53.37	General Maintenance
4010	26/03/2021	Park Services	HSL COMPLIANCE LTD	HLH monitoring visit	PI-087142	68.04	General Maintenance
4010	26/03/2021	Park Services	HSL COMPLIANCE LTD	Goathland monitoring visit	PI-087142	72.14	General Maintenance
4010	26/03/2021	Information Services	HSL COMPLIANCE LTD	SB monitoring visit	PI-087142	118.05	General Maintenance
4010	26/03/2021	Information Services	HSL COMPLIANCE LTD	MC monitoring visit	PI-087142	267.62	General Maintenance
6040	09/04/2021	Park Services	WR GROUP LTD	Advertising, South Trainee Ranger	PI-087145	295.00	Mats & Services (Direct)
6040	12/04/2021	Park Services	DUNCOMBE SAWMILL LTD	87x38 fence rails	PI-087146	164.80	Mats & Services (Direct)
6040	12/04/2021	Park Services	DUNCOMBE SAWMILL LTD	75x100 fencepost pointed	PI-087146	188.10	Mats & Services (Direct)
4550	31/03/2021	Park Services	PULSAR BODY-TECH	Repair of rear offside quarter	PI-087150	1,600.00	Vehicle Operating Costs
6340	01/03/2021	Planning Services	SAVILLS	Consultancy services for Boulyby App - 19/0764	PI-087151	2,250.00	Specialist Services (Dir)
6440	01/04/2021	Corporate Services	OSWALDKIRK PARISH MEETING	Work carried out to Millenium path	PI-087155	768.00	Grants Paid (Direct)
6040	31/03/2021	Conservation	CASTLE HOWARD ESTATE LTD	Trees, stakes & guards	PI-087156	967.95	Mats & Services (Direct)
6040	31/03/2021	Conservation	CASTLE HOWARD ESTATE LTD	Delivery to confirmed locations	PI-087159	40.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	CASTLE HOWARD ESTATE LTD	whips, stakes, guards and mats (x 2430)	PI-087159	2,320.00	Mats & Services (Direct)
6040	31/03/2021	Conservation	CASTLE HOWARD ESTATE LTD	Larger trees and weldmesh guards (x 58)	PI-087159	5,743.35	Mats & Services (Direct)
4010	13/04/2021	Information Services	PERSONAL DATA - REDACTED	Boarding & fitting door	PI-087160	1,195.00	General Maintenance
6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	NYM Mountain Bike Guide - Moorland Trails	PI-087161	24.66	Cost of Sales
6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 94 Maps	PI-087161	98.80	Cost of Sales

6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Laminated Maps	PI-087161	123.60	Cost of Sales
6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-087161	148.20	Cost of Sales
6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Laminated Maps	PI-087161	164.80	Cost of Sales
6130	07/04/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-087161	247.00	Cost of Sales
6040	14/04/2021	Conservation	ELECTRICK LTD	Salmon interactive at the Moors Centre, Danby	PI-087163	2,130.00	Mats & Services (Direct)
6040	19/04/2021	Corporate Services	JONATHAN BOTTERELL THATCHING	Rethatching of Spout House	PI-087168	4,500.00	Mats & Services (Direct)
6040	15/04/2021	Planning Services	TMP WORLDWIDE	WG - 2021/0159, 2021/0204 + 0205, 2021/0210, 2021/	PI-087172	390.30	Mats & Services (Direct)
6040	19/04/2021	Conservation	MALTINGS PARTNERSHIP	Additional interpretation to Moors Centre	PI-087173	4,790.00	Mats & Services (Direct)
5956	16/04/2021	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilets Apr'21	PI-087176	458.33	Cleansing Contractors
3470	20/04/2021	Corporate Services	NDC TRAINING	Mental Health Course 20/04/21	PI-087180	850.00	Training Fees
5720	09/04/2021	Corporate Services	LOCAL GOVERNMENT ASSOCIATION	LGA Subscription 2021/22	PI-087182	1,976.76	Conts to Other Bodies
6040	11/04/2021	Park Services	BREEDON SOUTHERN LIMITED	20/40MM Limestone	PI-087184	336.50	Mats & Services (Direct)
6440	26/04/2021	Conservation	PERSONAL DATA - REDACTED	Fencing grant Coble Hall	PI-087187	2,893.05	Grants Paid (Direct)
3470	20/04/2021	Corporate Services	ATM SAFETY & ENVIRONMENT	NEBOSH Course for ASM	PI-087188	450.00	Training Fees
3470	23/04/2021	Park Services	SCJ TRAINING LTD	Chainsaw Training	PI-087189	1,170.00	Training Fees
3470	23/04/2021	Park Services	SCJ TRAINING LTD	Chainsaw Training	PI-087189	1,170.00	Training Fees
4121	21/04/2021	Information Services	BUSINESS STREAM	Water, SB 28/01/21-28/04/21	PI-087196	816.67	Water/Sewerage Services
4120	19/04/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, low mill 23/01/21-16/04/21	PI-087197	252.83	Power
6040	31/03/2021	Park Services	ELLIOT HENDERSON LTD	Machine hire, labour and transport costs	PI-087200	4,382.00	Mats & Services (Direct)
4120	19/04/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, MC 23/01/21-16/04/21	PI-087205	2,926.63	Power
4340	01/04/2021	Park Services	EAST RIDING POWER TOOLS	Karcher Drain Kit	PI-087212	65.00	Cleaning Materials/Equip
4340	01/04/2021	Park Services	EAST RIDING POWER TOOLS	Karcher K5 Pressure Washer	PI-087212	260.00	Cleaning Materials/Equip
6040	26/04/2021	Conservation	N COPSEY T/A THE EARTH STONE & LIME CO	Technical mortar analysis - St Margaret's	PI-087216	6,050.00	Mats & Services (Direct)
6040	23/04/2021	Corporate Services	G.P.M. (RIPON) LTD	HBG Boltby Reservoir	PI-087218	4,962.20	Mats & Services (Direct)
7090	01/03/2021	Yk Potash 106 Management	PROHIBITION PR	2/3 installation for Time for You	PI-086979	10,000.00	S106 Contribution
7090	06/04/2021	Yk Potash 106 Management	DYNAMIC PICTURES	Planning & edit days	PI-087008	875.00	S106 Contribution
7090	25/03/2021	Yk Potash 106 Management	PURE 360	Enewsletter Apr - Jun 2021	PI-087025	671.97	S106 Contribution
7090	01/03/2021	Yk Potash 106 Management	STAINTON LIGHTING DESIGN SERVICES LTD	PP0020 Rawcliffe House Farm Lighting Design	PI-087031	591.42	S106 Contribution
7090	01/03/2021	Yk Potash 106 Management	STAINTON LIGHTING DESIGN SERVICES LTD	PP0020 - Lighting Improvement Scheme - Fox and Hou	PI-087032	996.89	S106 Contribution
7090	26/03/2021	Yk Potash 106 Management	FORESTRY ENGLAND	PP0036 Yr 1 Bumble Wood - conifer regen clearance	PI-087087	3,400.00	S106 Contribution
7090	21/04/2021	Yk Potash 106 Management	INSTITUTE OF CHARTERED FORESTERS	Woodland Creation Officer advertising	PI-087181	250.00	S106 Contribution
7090	22/03/2021	Yk Potash 106 Management	AGRI-VISION LTD	Tree planting & fencing capital work	PI-087186	9,525.36	S106 Contribution
6040	30/03/2021	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202029 Wood Pasture Creation	PI-087191	7,806.00	Mats & Services (Direct)
Totals						227,779.95	

6040	08/04/2021	Information Services	Safety Label	Speed Signs	BARCLAYCARD 08/04/2021	4.88	Mats & Services (Direct)	Y
4010	08/04/2021	Park Services	Amazon	Whiteboard Tape	BARCLAYCARD 08/04/2021	4.98	General Maintenance	Y
6040	08/04/2021	Park Services	Land Registry	Title Plan View	BARCLAYCARD 08/04/2021	6.00	Mats & Services (Direct)	Y
4014	08/04/2021	Information Services	Amazon	Education Goods	BARCLAYCARD 08/04/2021	11.29	Grounds Maintenance Toilets	Y
6040	08/04/2021	Information Services	Euro Car Parts	Abdlue	BARCLAYCARD 08/04/2021	15.21	Mats & Services (Direct)	Y
4010	08/04/2021	Information Services	Premier Farnell	Impact Glue	BARCLAYCARD 08/04/2021	15.37	General Maintenance	Y
6040	08/04/2021	Planning Services	Facebook	Advertising	BARCLAYCARD 08/04/2021	15.84	Mats & Services (Direct)	Y
4014	08/04/2021	Information Services	Amazon	Education Goods	BARCLAYCARD 08/04/2021	16.77	Grounds Maintenance Toilets	Y
4014	08/04/2021	Information Services	Amazon	Frosted Window Film	BARCLAYCARD 08/04/2021	21.98	Grounds Maintenance Toilets	Y
6040	08/04/2021	Information Services	Amazon	National Curriculum	BARCLAYCARD 08/04/2021	23.42	Mats & Services (Direct)	Y
6040	08/04/2021	Information Services	ISSUU	Monthly Subscription	BARCLAYCARD 08/04/2021	28.98	Mats & Services (Direct)	Y
6040	08/04/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/04/2021	30.83	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	CTD	Tiles	BARCLAYCARD 08/04/2021	32.97	Mats & Services (Direct)	Y
6040	08/04/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/04/2021	49.16	Mats & Services (Direct)	Y
4010	08/04/2021	Park Services	Amazon	Never Tear Paper	BARCLAYCARD 08/04/2021	49.98	General Maintenance	Y
3470	08/04/2021	Conservation	TCV Handbooks	Handbook	BARCLAYCARD 08/04/2021	50.00	Training Fees	Y
6040	08/04/2021	Information Services	Amazon	Books	BARCLAYCARD 08/04/2021	55.34	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	GTSE	Cable Ties	BARCLAYCARD 08/04/2021	56.84	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	Instantprint	Corplex Signs	BARCLAYCARD 08/04/2021	57.49	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	Screfix	Ear Defenders & Gloves	BARCLAYCARD 08/04/2021	59.88	Mats & Services (Direct)	Y
6040	08/04/2021	Information Services	John Muir Trust	Annual Membership	BARCLAYCARD 08/04/2021	60.00	Mats & Services (Direct)	Y
4014	08/04/2021	Information Services	Crossling	Plumbing Items	BARCLAYCARD 08/04/2021	60.80	Grounds Maintenance Toilets	Y
6040	08/04/2021	Information Services	Instantprint	Poster Prints	BARCLAYCARD 08/04/2021	60.83	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	Screfix	Nuts & Bolts	BARCLAYCARD 08/04/2021	65.45	Mats & Services (Direct)	Y
4550	08/04/2021	Park Services	Ross Handling	Jockey Wheel	BARCLAYCARD 08/04/2021	67.00	Vehicle Operating Costs	Y
6040	08/04/2021	Information Services	Instantprint	Flyers & Leaflets	BARCLAYCARD 08/04/2021	72.50	Mats & Services (Direct)	Y
6040	08/04/2021	Planning Services	Facebook	Advertising	BARCLAYCARD 08/04/2021	90.00	Mats & Services (Direct)	Y
6040	08/04/2021	Information Services	Council for Learning	CLOTC membership	BARCLAYCARD 08/04/2021	125.00	Mats & Services (Direct)	Y
5002	08/04/2021	Corporate Services	Amazon	Safety Equipment	BARCLAYCARD 08/04/2021	129.41	Tools	Y
5581	08/04/2021	Corporate Services	Amazon	Phone Cases	BARCLAYCARD 08/04/2021	133.20	Telephones & Fax	Y
4014	08/04/2021	Information Services	Ceiling to Floor	Wall Panels	BARCLAYCARD 08/04/2021	141.67	Grounds Maintenance Toilets	Y
4014	08/04/2021	Information Services	Ceiling to Floor	Alu Strips	BARCLAYCARD 08/04/2021	156.90	Grounds Maintenance Toilets	Y
6040	08/04/2021	Corporate Services	Safety Supplies	Safety Wear	BARCLAYCARD 08/04/2021	173.82	Mats & Services (Direct)	Y
4010	08/04/2021	Information Services	Discount DIY	Sheet Materials	BARCLAYCARD 08/04/2021	179.70	General Maintenance	Y

4014	08/04/2021	Information Services	TNT	Delivery	BARCLAYCARD 08/04/2021	193.94	Grounds Maintenance Toilets	Y
6040	08/04/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/04/2021	200.00	Mats & Services (Direct)	Y
5002	08/04/2021	Park Services	SGS	Impact Wrench	BARCLAYCARD 08/04/2021	220.99	Tools	Y
6040	08/04/2021	Information Services	Green Valley Supplies	Boot Cleaner	BARCLAYCARD 08/04/2021	240.00	Mats & Services (Direct)	Y
4010	08/04/2021	Information Services	Green Valley Supplies	Boot Cleaner	BARCLAYCARD 08/04/2021	244.80	General Maintenance	Y
6040	08/04/2021	Conservation	Agri-Gem	Roundup & Safety Equipment	BARCLAYCARD 08/04/2021	251.50	Mats & Services (Direct)	Y
4550	08/04/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2021	267.50	Vehicle Operating Costs	Y
4550	08/04/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2021	267.50	Vehicle Operating Costs	Y
4550	08/04/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/04/2021	267.50	Vehicle Operating Costs	Y
4014	08/04/2021	Information Services	Commercial Washrooms	Wash Basin	BARCLAYCARD 08/04/2021	280.00	Grounds Maintenance Toilets	Y
4014	08/04/2021	Information Services	Victoria Plumbing	Toilet Supplies	BARCLAYCARD 08/04/2021	281.15	Grounds Maintenance Toilets	Y
6040	08/04/2021	Park Services	Instantprint	Corplex Signs	BARCLAYCARD 08/04/2021	292.50	Mats & Services (Direct)	Y
6040	08/04/2021	Park Services	Donation Boxes	Donation Post	BARCLAYCARD 08/04/2021	675.00	Mats & Services (Direct)	Y
5692	08/04/2021	Corporate Services	Real VNC	Annual Charge	BARCLAYCARD 08/04/2021	1,427.86	IT Software	Y

6440	31/03/2021	Corporate Services	SINNINGTON CAG	VIS Grant	PIG-004865	1,300.00	Grants Paid (Direct)	
6440	08/04/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-004866	1,050.14	Grants Paid (Direct)	
6440	09/04/2021	Corporate Services	THE APPLETON READING ROOM	Flooring Grant	PIG-004870	2,561.00	Grants Paid (Direct)	
6440	14/04/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004873	793.60	Grants Paid (Direct)	
6440	14/04/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004874	1,740.00	Grants Paid (Direct)	
6440	19/04/2021	Conservation	MULGRAVE ESTATE	Fencing Grant	PIG-004877	4,287.50	Grants Paid (Direct)	
6440	19/04/2021	Conservation	MULGRAVE ESTATE	WEG Grant	PIG-004878	96.00	Grants Paid (Direct)	
6440	20/04/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004882	2,000.00	Grants Paid (Direct)	
6040	26/04/2021	Corporate Services	ST HILDAS CHURCH	Building Conservation Grant	PIG-004884	1,850.00	Mats & Services (Direct)	
6440	28/04/2021	Information Services	ABBAY STORES & TEA ROOM	VIP Grant	PIG-004891	250.00	Grants Paid (Direct)	
6440	28/04/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-004893	250.00	Grants Paid (Direct)	
6440	28/04/2021	Information Services	THE TOP SHOP	VIP Grant	PIG-004894	250.00	Grants Paid (Direct)	
6440	28/04/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-004896	153.60	Grants Paid (Direct)	
6440	28/04/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-004897	250.00	Grants Paid (Direct)	
7090	08/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004868	10,000.00	S106 Contribution	
6440	09/04/2021	Yk Potash 106 Management	Personal Data - Redacted	202004 Capital Works	PIG-004869	9,685.80	Grants Paid (Direct)	
6440	12/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201916 Additional Beat Up Year 1	PIG-004871	240.96	Grants Paid (Direct)	
6440	12/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201916 Beat Up Year 1	PIG-004871	428.94	Grants Paid (Direct)	
6440	14/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201701 Additional Beat Up Yr 1	PIG-004872	350.00	Grants Paid (Direct)	
6440	14/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201701 Beat Up Yr 1	PIG-004872	455.00	Grants Paid (Direct)	
6440	15/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201801 Additional Beat Up Yr 2	PIG-004876	2,110.80	Grants Paid (Direct)	
6440	15/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201801 Beat Up Yr 2	PIG-004876	2,505.60	Grants Paid (Direct)	
7090	19/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004879	428.50	S106 Contribution	
7090	20/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004880	439.48	S106 Contribution	
7090	20/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004881	550.00	S106 Contribution	
7090	26/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004883	10,000.00	S106 Contribution	
7090	28/04/2021	Yk Potash 106 Management	COUNTRY COOKS	Final Grant Claim	PIG-004886	4,871.03	S106 Contribution	
7090	28/04/2021	Yk Potash 106 Management	GEOHERITAGE COLLECTIVE	Interim Gran Claim	PIG-004887	2,982.84	S106 Contribution	
7090	28/04/2021	Yk Potash 106 Management	Personal Data - Redacted	Final Grant Claim	PIG-004889	3,496.33	S106 Contribution	
7090	28/04/2021	Yk Potash 106 Management	PEAT RIGG OUTDOOR TRAINING CENTRE	Final Grant Claim	PIG-004890	7,417.60	S106 Contribution	
6440	28/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201807 Additional Beat Up Y2	PIG-004898	918.00	Grants Paid (Direct)	
6440	28/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201807 Beat Up Y2	PIG-004898	883.80	Grants Paid (Direct)	
6440	28/04/2021	Yk Potash 106 Management	Personal Data - Redacted	201807 Spot Spray Y2	PIG-004898	648.78	Grants Paid (Direct)	