

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT not recovered
12/02/2016	Park Services		Zurich Insurance PLC Quad bike	Banking 12/02/16	-2,700.00	Vehicle Operating Costs	
22/02/2016	Park Services		Personal data - redacted	GEN ITEMS 26/02/2016	400.00	Rents	
25/02/2016	Corporate Services		DD - Orange	GEN ITEMS 26/02/2016	457.33	Telephones & Fax	
06/01/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2015	PI-061436	13.58	Legal Advice	S
06/01/2016	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2015	PI-061436	800.75	Legal Advice	S
06/01/2016	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2015	PI-061436	1,918.74	Legal Advice	S
06/01/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2015	PI-061436	230.82	Legal Advice	S
06/01/2016	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2015	PI-061436	3,019.92	Legal Advice	S
12/01/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	H&S Essentials	PI-061484	150.00	Training Fees	S
12/01/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	Manual Handling	PI-061484	100.00	Training Fees	S
12/01/2016	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	COSHH	PI-061484	100.00	Training Fees	S
14/01/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-061533	396.54	Mats & Services (Direct)	S
14/01/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-061534	315.56	Mats & Services (Direct)	S
14/01/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-061535	466.36	Mats & Services (Direct)	S
14/01/2016	Park Services	CEMEX UK MATERIALS LTD	Tonnes of 20mm to dust crushed whin stone	PI-061548	311.88	Mats & Services (Direct)	S
16/01/2016	Park Services	Personal data - redacted	RAVENSCAR TOILETS JAN 16	PI-061550	458.33	Cleaning Contractors	Z
14/01/2016	Information Services	INSIGHT DIRECT (UK) LIMITED	Griffin Survivor Slim Back Cover	PI-061553	67.22	IT Hardware	S
14/01/2016	Information Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy Tab S2	PI-061553	693.24	IT Hardware	S
14/01/2016	Park Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061555	350.00	Training Fees	Z
14/01/2016	Park Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061555	350.00	Training Fees	Z
14/01/2016	Park Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061555	350.00	Training Fees	Z
14/01/2016	Park Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061555	350.00	Training Fees	Z
13/01/2016	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire Nov15 - Mar '16	PI-061557	450.00	Vehicle Operating Costs	S
06/01/2016	Information Services	CUBIC PRODUCTS LTD	CERAMIC BIRD FEEDERS	PI-061562	64.00	Cost of Sales	S
06/01/2016	Information Services	CUBIC PRODUCTS LTD	PACK OF ASSORTED GOODS	PI-061562	294.80	Cost of Sales	S
18/01/2016	Corporate Services	THE GAME & WILDLIFE CONSERVANCY TRUST	Examination Fee	PI-061567	206.00	Training Fees	Z
18/01/2016	Corporate Services	THE GAME & WILDLIFE CONSERVANCY TRUST	Personal data - redacted	PI-061567	350.00	Training Fees	S
17/12/2015	Information Services	TREKMATES	Hats and gloves	PI-061571	327.16	Cost of Sales	S
06/01/2016	Information Services	NEWLYN - PCS LTD	Carpet Cleaning Sutton Bank	PI-061572	290.00	General Maintenance	Z
19/01/2016	Corporate Services	DUKEFIELD LTD	SUPPORT LEGAL AGREEMENT JAN - MAR 16	PI-061582	750.00	Purchasing Advice	S
18/01/2016	Information Services	H CLARKE & SONS LTD	JAN 16 CALLOUTS' MOORS CENTRE	PI-061595	333.72	General Maintenance	S
30/11/2015	Advisory Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	-24.80	Travel - Public Transport	Z
30/11/2015	Advisory Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	12.90	Travel - Public Transport	Z
30/11/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	17.70	Travel - Public Transport	Z
30/11/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	1,011.70	Travel - Public Transport	Z
30/11/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	409.40	Travel - Public Transport	Z
30/11/2015	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	401.00	Travel - Public Transport	Z
30/11/2015	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL NOV 15	PI-061599	113.00	Travel - Public Transport	Z
18/01/2016	Park Services	DRING STONE LTD	Ton bases block walling stone	PI-061602	381.00	Mats & Services (Direct)	S
18/01/2016	Park Services	SCJ TRAINING LTD	CS30/31 Training for 5 Apprentices	PI-061617	3,325.00	Training Fees	S
19/01/2016	Park Services	NAGELS UK LTD	160kcar park machine tickets @£8.50/1000	PI-061624	1,360.00	General Maintenance	S
22/01/2016	Park Services	DRING STONE LTD	STONE	PI-061627	556.00	Mats & Services (Direct)	S
20/01/2016	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-061630	618.92	Cost of Sales (non VAT)	Z
18/01/2016	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF ASSORTED BOOKS	PI-061631	466.63	Cost of Sales (non VAT)	Z
22/01/2016	Advisory Services	ENVIRONMENT AGENCY	Sonde and WQ monitoring	PI-061642	3,300.00	Mats & Services (Direct)	Z
25/01/2016	Corporate Services	CHAS ATKINSON	STRUT TOP, SHOCKER, LINK	PI-061645	268.35	Pool Cars	S
22/01/2016	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	H&S SUPPORT SERVICE	PI-061646	1,875.00	Personnel Advice	S
25/01/2016	Corporate Services	CHECKPRINT LIMITED	GIRO BOOKS - TRIPLICATE	PI-061647	413.00	General Office Supplies	S
28/01/2016	Information Services	Personal data - redacted	Development of fishing heritage activities	PI-061666	400.00	Mats & Services (Direct)	Z
26/01/2016	Advisory Services	B.A.T.A. LTD	rolls of rabbit netting	PI-061668	135.00	Mats & Services (Direct)	S
14/01/2016	Park Services	Personal data - redacted	FILMING OF WOLDS WAY WITH GOOGLECAM	PI-061672	400.00	Mats & Services (Direct)	Z
25/01/2016	Corporate Services	RTPI CONFERENCES	Season Ticket (10 places)	PI-061675	855.00	Training Fees	S
29/01/2016	Corporate Services	ST JOHN AMBULANCE	Personal data - redacted	PI-061677	290.00	Training Fees	S
25/01/2016	Information Services	BAYFORD OIL	Litres of kerosene	PI-061679	313.44	Power	L
29/01/2016	Information Services	Personal data - redacted	WORK AT THE MOORS CENTRE	PI-061681	337.00	General Maintenance	Z
01/02/2016	Information Services	PAUL CLEGHORN PUBLIC LIGHTING LTD	Lantern upgrades in Robin Hood's Bay	PI-061696	1,000.00	Mats & Services (Direct)	S
01/02/2016	Information Services	PAUL CLEGHORN PUBLIC LIGHTING LTD	RHB installation of historic style lanterns	PI-061697	3,000.00	Mats & Services (Direct)	S
02/02/2016	Information Services	Personal data - redacted	Out and About 2016, design	PI-061700	3,800.00	Mats & Services (Direct)	Z
29/01/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-061701	253.18	Mats & Services (Direct)	S
29/01/2016	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-061702	271.99	Mats & Services (Direct)	S
01/02/2016	Information Services	Personal data - redacted	Replace Spring Door Floor Spring	PI-061708	365.00	General Maintenance	S
31/01/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	492.55	Travel - Public Transport	Z
31/01/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	10.75	Travel - Public Transport	Z
31/01/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	158.85	Travel - Public Transport	Z
31/01/2016	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	22.12	Travel - Public Transport	Z
31/01/2016	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	66.30	Travel - Public Transport	Z
31/01/2016	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL JAN 16	PI-061711	32.90	Travel - Public Transport	Z
03/02/2016	Corporate Services	Personal data - redacted	Long Service Award	PI-061715	500.00	New Staff Costs	Z
26/01/2016	Park Services	HARD YORK QUARRIES	20 tonne of 40mm sandstone crusher run	PI-061719	389.50	Mats & Services (Direct)	S
31/01/2016	Information Services	LYRECO UK LIMITED	COFFEE FOR MOORS CENTRE	PI-061720	39.98	General Maintenance	Z
31/01/2016	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-061720	402.58	General Office Supplies	S
31/01/2016	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-061720	48.96	Provisions	Z
02/02/2016	Park Services	COXWOLD VILLAGE HALL & PLAYING FIELDS ASSOCIATI	MAINTENANCE OF COXWOLD TOILETS	PI-061722	3,500.00	Coxwold P C (Agency Serv)	Z
03/02/2016	Park Services	CEMEX UK MATERIALS LTD	Tonnes of 20mm to dust crushed whin stone	PI-061723	313.57	Mats & Services (Direct)	S
03/02/2016	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Out and About distribution	PI-061724	2,970.00	Mats & Services (Direct)	S
03/02/2016	Advisory Services	UNIVERSITY OF DURHAM	Mrs Studentship fees	PI-061725	4,052.00	Mats & Services (Direct)	Z
25/01/2016	Information Services	BIZOO	RSPB birds	PI-061729	129.00	Cost of Sales	S
25/01/2016	Information Services	BIZOO	RSPB birds	PI-061729	129.00	Cost of Sales	S
31/01/2016	Park Services	U HIRE LTD	4 weeks hire of track barrow	PI-061732	270.00	Mats & Services (Direct)	S
27/01/2016	Information Services	BAYFORD OIL	1600 ltrs Cero for Sutton Bank	PI-061734	355.84	Power	L
08/01/2016	Park Services	EAST RIDING POWER TOOLS	SAW, COMPRESSOR AND WASHER	PI-061739	346.25	Mats & Services (Direct)	S

Corporate Credit Card	Grants		
	Registration Number	Time Period for Grant	Purpose of Grant

03/02/2016	Park Services	CEMEX UK MATERIALS LTD	tons 20mm limestone crush and run	PI-061740	281.10	Mats & Servs Direct 4	S
04/02/2016	Planning Services	Personal data - redacted	75% towards costs of removing solar panels	PI-061746	852.30	Mats & Services (Direct)	Z
01/02/2016	Information Services	GAIN RETAIL SOLUTIONS LTD	1 x days retail consultancy	PI-061760	621.75	Mats & Services (Direct)	S
01/02/2016	Information Services	GAIN RETAIL SOLUTIONS LTD	1 x days retail consultancy	PI-061760	621.75	Mats & Services (Direct)	S
05/02/2016	Information Services	Personal data - redacted	decorate full cafe & foyer at S bank	PI-061761	1,270.00	General Maintenance	Z
02/02/2016	Information Services	PATHWAYS CONSULTANCY LTD	FINAL INVOICE	PI-061763	1,650.00	Mats & Services (Direct)	S
01/01/2016	Park Services	Personal data - redacted	BLAKEY BANK TOP, HUTTON COMMON, ROSEDALE BANK TOP	PI-061765	448.00	Refts	S
01/02/2016	Information Services	YORKSHIRE WATER	SUTTON BANK OCT 15 - FEB 16	PI-061767	441.09	Water/Sewerage Services	Z
05/02/2016	Information Services	CREATE ARTS DEVELOPMENT LTD	Project management - Feeding the 5,000	PI-061774	5,000.00	Mats & Services (Direct)	Z
05/02/2016	Information Services	CREATE ARTS DEVELOPMENT LTD	Programming arts/music	PI-061775	4,000.00	Mats & Services (Direct)	Z
05/02/2016	Information Services	CREATE ARTS DEVELOPMENT LTD	Community/schools arts projects	PI-061776	3,000.00	Mats & Services (Direct)	Z
31/01/2016	Park Services	B.A.T.A. LTD	SCREENWASH	PI-061778	7.64	Vehicle Operating Costs	S
31/01/2016	Corporate Services	B.A.T.A. LTD	POOL CAR FUEL JAN 16	PI-061778	411.56	Pool Cars	S
31/01/2016	Corporate Services	B.A.T.A. LTD	MEETING REFRESHMENTS	PI-061778	24.49	Provisions	Z
31/01/2016	Park Services	B.A.T.A. LTD	PROW FUEL JAN 16	PI-061778	41.06	Mats & Services (Direct)	S
05/02/2016	Information Services	SHOCK THE SENSES LTD	Guided Walks Programme 2016	PI-061779	240.00	Design & Artwork	S
05/02/2016	Information Services	SHOCK THE SENSES LTD	Guided Walks poster template	PI-061779	70.00	Design & Artwork	S
05/02/2016	Information Services	SHOCK THE SENSES LTD	National Park Centres leaflet	PI-061779	70.00	Design & Artwork	S
05/02/2016	Information Services	SHOCK THE SENSES LTD	National Park Centres leaflet	PI-061779	110.00	Design & Artwork	S
05/02/2016	Information Services	SHOCK THE SENSES LTD	Two bedroom browser adverts	PI-061779	90.00	Design & Artwork	S
05/02/2016	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	NO MOTORBIKES (square)	PI-061783	93.00	Mats & Services (Direct)	S
05/02/2016	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	NO RIGHT (long)	PI-061783	94.00	Mats & Services (Direct)	S
05/02/2016	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	NO RIGHT (square)	PI-061783	93.00	Mats & Services (Direct)	S
03/02/2016	Information Services	VISIT YORK	Deposit for half page entry mini guide 2016	PI-061787	595.00	Advertising	S
29/01/2016	Corporate Services	CHAS ATKINSON	NEW FUEL FILTER AND TYRES	PI-061796	272.10	Pool Cars	S
03/02/2016	Corporate Services	JACOBS UK LTD	PROPOSED LIBRARY RELOCATION - FEASIBILITY	PI-061797	996.00	Property Advice	S
04/02/2016	Park Services	HELMGLEY ESTATE	SAWMILL LANE RESURFACING	PI-061798	2,007.14	General Maintenance	S
02/02/2016	Corporate Services	EXPRESS ELEVATORS	OLD VICARAGE ALARM FAULT	PI-061801	170.00	General Maintenance	S
02/02/2016	Information Services	EXPRESS ELEVATORS	MOORS CENTRE ALARM FAULT,	PI-061801	388.13	General Maintenance	S
31/01/2016	Park Services	N AND M FLETCHER LIMITED	BULBS	PI-061802	2.20	Vehicle Operating Costs	S
31/01/2016	Park Services	N AND M FLETCHER LIMITED	REPAIRS	PI-061802	354.55	Vehicle Operatina Costs	S
31/01/2016	Park Services	N AND M FLETCHER LIMITED	REPAIRS	PI-061802	249.36	Vehicle Operatina Costs	S
31/01/2016	Corporate Services	N AND M FLETCHER LIMITED	POOL CAR REPAIRS	PI-061802	159.01	Pool Cars	S
31/01/2016	Park Services	N AND M FLETCHER LIMITED	CLEVELAND WAY FUEL	PI-061802	8.77	Mats & Services (Direct)	S
31/01/2016	Park Services	N AND M FLETCHER LIMITED	PROW FUEL	PI-061802	4.16	Mats & Services (Direct)	S
05/01/2016	Information Services	A2B PR	Car Hire for Journalist Visit	PI-061805	80.00	Travel - Public Transport	Z
05/01/2016	Information Services	A2B PR	PR Fee for January	PI-061805	1,000.00	Mats & Services (Direct)	Z
09/02/2016	Information Services	Personal data - redacted	Food event co-ordination	PI-061806	5,000.00	Mats & Services (Direct)	Z
12/01/2016	Park Services	WILF NOBLE BUILDING SUPPLIES LTD	RAILWAY SLEEPERS	PI-061816	250.00	Mats & Services (Direct)	S
05/02/2016	Park Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061818	750.00	Training Fees	Z
07/02/2016	Park Services	U HIRE LTD	delivery and collection	PI-061820	210.00	Mats & Servs Direct 2	S
07/02/2016	Park Services	U HIRE LTD	weeks hire of telescopic forklift	PI-061820	209.80	Mats & Servs Direct 2	S
05/02/2016	Information Services	PRYORSIGN	Delivery	PI-061841	120.00	Mats & Services (Direct)	S
05/02/2016	Information Services	PRYORSIGN	Runswick Bay CCF panel production	PI-061841	870.00	Mats & Services (Direct)	S
09/02/2016	Park Services	RIX PETROLEUM LTD	2000 litres diesel @0.8195/lit	PI-061842	1,639.00	Vehicle Operating Costs	S
26/01/2016	Information Services	NATIONAL PARKS UK LIMITED	Contribution to Mission Explore project	PI-061848	500.00	Mats & Services (Direct)	S
11/02/2016	Park Services	Personal data - redacted	Travel claim not paid in January due to missing	PI-061852	113.40	Car Allowances - General	E
11/02/2016	Park Services	Personal data - redacted	Salary not paid in January due to missing sheets	PI-061852	640.83	Mats & Services (Direct)	E
10/02/2016	Information Services	Personal data - redacted	Staithes festival website booking system	PI-061856	1,000.00	Mats & Services (Direct)	Z
03/02/2016	Park Services	BEAVER PLANT LTD	DAMAGE TO HIRE EQUIPMENT	PI-061871	1,065.50	Mats & Services (Direct)	S
03/02/2016	Park Services	BEAVER PLANT LTD	Delivery to Thornton Dale car park	PI-061872	33.00	Mats & Services (Direct)	S
03/02/2016	Park Services	BEAVER PLANT LTD	Week hire of tracked chipper	PI-061872	440.00	Mats & Services (Direct)	S
04/02/2016	Park Services	NORTH YORKSHIRE TIMBER CO LTD	beams 7.5m x 300mm x 200mm duglas fir tanalised	PI-061876	1,360.32	Mats & Servs Direct 1	S
14/02/2016	Information Services	Personal data - redacted	WORK IN LADIES TOILET	PI-061884	1,400.00	General Maintenance	S
14/02/2016	Information Services	Personal data - redacted	WORK IN SUTTON BANK TEA ROOM	PI-061884	2,000.00	General Maintenance	S
16/02/2016	Advisory Services	4NATURE	33 days tree thin & stump treat in Cliff Pltn	PI-061887	1,650.00	Mats & Services (Direct)	Z
15/02/2016	Planning Services	PETER GAZE PACE CHARTERED ARCHITECTS	FEE JULY - FEB 16	PI-061895	805.80	Mats & Services (Direct)	S
12/02/2016	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CHARGES FEB 16	PI-061897	782.88	Telephones & Fax	S
24/02/2016	Park Services	RMB AUTOMOTIVE LTD	Dacia Duster Gov Reg Fee and Road Fund I	PI-061964	280.00	Equipment	Z
24/02/2016	Park Services	RMB AUTOMOTIVE LTD	Dacia Duster commercial 4x4 Ambience with extras	PI-061964	12,953.83	Equipment	S
10/02/2016	Advisory Services	Personal data - redacted	Cast iron rainwater goods	PIG-003540	572.46	Mats & Services (Direct)	S
18/02/2016	Advisory Services	D C SMITH AND SONS	2 x inspection chambers	PIG-003547	400.00	Mats & Services (Direct)	S
18/02/2016	Advisory Services	D C SMITH AND SONS	20 metres underground pipework	PIG-003547	110.00	Mats & Services (Direct)	S
18/02/2016	Advisory Services	D C SMITH AND SONS	55 metres of rainwater goods	PIG-003547	627.00	Mats & Services (Direct)	S
18/02/2016	Advisory Services	D C SMITH AND SONS	Concrete yard	PIG-003547	3,270.37	Mats & Services (Direct)	S
18/02/2016	Advisory Services	Personal data - redacted	Cross drains	PIG-003550	1,104.81	Mats & Services (Direct)	S
18/02/2016	Advisory Services	Personal data - redacted	Plastic rainwater goods	PIG-003550	456.00	Mats & Services (Direct)	S
18/02/2016	Advisory Services	Personal data - redacted	Concrete Yard	PIG-003552	5,319.44	Mats & Services (Direct)	S
10/02/2016	Corporate Services	S106 Monitoring Contribution	S106 Monitoring Contribution	S106 Monitoring Contribution	-228.04	S106 Contribution	S
10/02/2016	Planning Services	S106 Monitoring Contribution	S106 Monitoring Contribution	S106 Monitoring Contribution	1,291.42	S106 Contribution	S
10/02/2016	Planning Services	S106 Monitoring Contribution	S106 Monitoring Contribution	S106 Monitoring Contribution	-409.10	S106 Contribution	S
10/02/2016	Planning Services	S106 Monitoring Contribution	S106 Monitoring Contribution	S106 Monitoring Contribution	-461.67	S106 Contribution	S
25/02/2016	Park Services	HF HOLIDAYS LTD	Grant for boardwalk installation at Danbydale	SI/013849	-398.04	Mats & Services (Direct)	Z
					176,236.85		

08/02/2016	Corporate Services	Field Studies Council	Courses	BARCLAYCARD 08/02/2016	490.00	Training Fees	Y
08/02/2016	Corporate Services	The Garden Hotel	Accommodation	BARCLAYCARD 08/02/2016	195.00	Training Fees	Y
08/02/2016	Corporate Services	The Anderson Centre	Semina	BARCLAYCARD 08/02/2016	145.00	Training Fees	Y
08/02/2016	Information Services	Amazon	Roll wrap	BARCLAYCARD 08/02/2016	4.98	General Maintenance	Y
08/02/2016	Information Services	Dulux Decorator Centre	Paint for Gallery	BARCLAYCARD 08/02/2016	239.81	General Maintenance	Y
08/02/2016	Information Services	Artisan Café	Meeting refreshments	BARCLAYCARD 08/02/2016	110.00	General Maintenance	Y
08/02/2016	Information Services	Bag it Plastics	Carrier bags	BARCLAYCARD 08/02/2016	5.84	General Maintenance	Y
08/02/2016	Corporate Services	London Underground	Ticket	BARCLAYCARD 08/02/2016	9.80	Travel - Public Transport	Y
08/02/2016	Corporate Services	Oyster Card	Top up	BARCLAYCARD 08/02/2016	20.00	Travel - Public Transport	Y
08/02/2016	Corporate Services	Oyster Card	Top up	BARCLAYCARD 08/02/2016	20.00	Travel - Public Transport	Y

08/02/2016	Corporate Services	Oyster Card	Top up	BARCLAYCARD 08/02/2016	20.00	Travel - Public Transport	Y
08/02/2016	Corporate Services	Virgin Trains	Train ticket	BARCLAYCARD 08/02/2016	112.00	Travel - Public Transport	Y
08/02/2016	Advisory Services	Marine Warehouse	Life jacket	BARCLAYCARD 08/02/2016	5.81	Protective Clothing H&S	Y
08/02/2016	Advisory Services	Radmore and Tucker	Chainsaw PPE	BARCLAYCARD 08/02/2016	190.82	Protective Clothing H&S	Y
08/02/2016	Information Services	Catherine Hatton	Illustrations	BARCLAYCARD 08/02/2016	1.00	Design & Artwork	Y
08/02/2016	Information Services	Catherine Hatton	Illustrations	BARCLAYCARD 08/02/2016	999.00	Design & Artwork	Y
08/02/2016	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/02/2016	7.07	Postages	Y
08/02/2016	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/02/2016	8.29	Postages	Y
08/02/2016	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/02/2016	6.39	Postages	Y
08/02/2016	Corporate Services	Amazon	Samsung screen protector	BARCLAYCARD 08/02/2016	2.12	Telephones & Fax	Y
08/02/2016	Corporate Services	One Direct	Radios	BARCLAYCARD 08/02/2016	461.94	IT Hardware	Y
08/02/2016	Corporate Services	Castle Hotel	Conference accommodation	BARCLAYCARD 08/02/2016	25.00	Subsistence	Y
08/02/2016	Corporate Services	Marks and Spencers	Lunch for meeting	BARCLAYCARD 08/02/2016	5.91	Subsistence	Y
08/02/2016	Corporate Services	Grand Central Railway	Train ticket	BARCLAYCARD 08/02/2016	7.00	Subsistence	Y
08/02/2016	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/02/2016	141.25	Subsistence	Y
08/02/2016	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/02/2016	118.75	Subsistence	Y
08/02/2016	Planning Services	Ibix Hotels	Accommodation	BARCLAYCARD 08/02/2016	149.15	Subsistence	Y
08/02/2016	Corporate Services	Scarborough Rugby	Farmer event	BARCLAYCARD 08/02/2016	11.10	Contingency Planning	Y
08/02/2016	Corporate Services	Salmon Leap	Farmer event	BARCLAYCARD 08/02/2016	540.00	Contingency Planning	Y
08/02/2016	Corporate Services	Scarborough Rugby	Farmer event	BARCLAYCARD 08/02/2016	387.92	Contingency Planning	Y
08/02/2016	Corporate Services	Feathers Hotel	Farmer event	BARCLAYCARD 08/02/2016	550.00	Contingency Planning	Y
08/02/2016	Advisory Services	Stanton Hope	Tools	BARCLAYCARD 08/02/2016	148.25	Mats & Services (Direct)	Y
08/02/2016	Corporate Services	Amazon	Cutlery	BARCLAYCARD 08/02/2016	137.70	Mats & Services (Direct)	Y
08/02/2016	Information Services	Wondpress	Increase capacity	BARCLAYCARD 08/02/2016	17.00	Mats & Services (Direct)	Y
08/02/2016	Information Services	Leafletfrog	Walk booklets	BARCLAYCARD 08/02/2016	407.00	Mats & Services (Direct)	Y
08/02/2016	Information Services	Eighteen 97	Accommodation	BARCLAYCARD 08/02/2016	190.00	Mats & Services (Direct)	Y
08/02/2016	Information Services	La Rosa	Accommodation	BARCLAYCARD 08/02/2016	135.00	Mats & Services (Direct)	Y
08/02/2016	Information Services	Crowdbooste	Software	BARCLAYCARD 08/02/2016	5.77	Mats & Services (Direct)	Y
08/02/2016	Information Services	Sweets and Candy	Sweets for event	BARCLAYCARD 08/02/2016	13.28	Mats & Services (Direct)	Y
08/02/2016	Information Services	Bag it Plastics	Carrier bags	BARCLAYCARD 08/02/2016	5.70	Mats & Services (Direct)	Y
08/02/2016	Information Services	Fotolia	Images of out and about guide	BARCLAYCARD 08/02/2016	51.00	Mats & Services (Direct)	Y
08/02/2016	Information Services	Baker Ross	Pencil cases	BARCLAYCARD 08/02/2016	15.16	Mats & Services (Direct)	Y
08/02/2016	Information Services	Wrights Plastics	Display stands	BARCLAYCARD 08/02/2016	116.38	Mats & Services (Direct)	Y
08/02/2016	Information Services	Sewessential	Tags for Sutton Bank	BARCLAYCARD 08/02/2016	8.99	Mats & Services (Direct)	Y
08/02/2016	Park Services	Technlift	Winch	BARCLAYCARD 08/02/2016	4.65	Mats & Services (Direct)	Y
08/02/2016	Park Services	Derbyshire Specialist Agg	Rock salt	BARCLAYCARD 08/02/2016	57.02	Mats & Services (Direct)	Y
08/02/2016	Park Services	Artisan Café	Meeting refreshments	BARCLAYCARD 08/02/2016	107.50	Mats & Services (Direct)	Y
08/02/2016	Park Services	EB Outdoor Research	Event ticket	BARCLAYCARD 08/02/2016	75.04	Mats & Services (Direct)	Y
08/02/2016	Park Services	EB Outdoor Research	Event ticket	BARCLAYCARD 08/02/2016	75.04	Mats & Services (Direct)	Y
08/02/2016	Advisory Services	Amazon	Presentation pointer	BARCLAYCARD 08/02/2016	28.98	Equipment	Y
01/02/2016	Park Services	CLEVELAND SEARCH AND RESCUE TEAM	Donation for Provision of Services	PI-061705	635.00	Grants Paid (Direct)	M0400
01/02/2016	Park Services	SCARBOROUGH & RYEDALE MOUNTAIN RESCUE TEAM	Donation for provision of Services	PI-061737	635.00	Grants Paid (Direct)	M0400
02/02/2016	Park Services	DANBY GROUP PARISH COUNCIL	Toilets at Comondale & Westerdale	PI-061703	2,000.00	Grants Paid (Direct)	M0400
03/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003536	923.81	Grants Paid (Direct)	M0500
03/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003537	2,000.00	Grants Paid (Direct)	M0500
03/02/2016	Advisory Services	Personal data - redacted	Hedging	PIG-003538	322.00	Grants Paid (Direct)	M0500
04/02/2016	Planning Services	Personal data - redacted	Re-pointing	PIG-003539	1,050.00	Grants Paid (Direct)	M0300
10/02/2016	Advisory Services	EAST YORKSHIRE RIVERS TRUST	Contribution to Partnership Development Project	PIG-003541	2,000.00	Grants Paid (Direct)	M0500
10/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003542	1,940.50	Grants Paid (Direct)	M0500
10/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003543	2,000.00	Grants Paid (Direct)	M0500
10/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003544	2,000.00	Grants Paid (Direct)	M0500
10/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003545	201.83	Grants Paid (Direct)	M0500
10/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003546	2,000.00	Grants Paid (Direct)	M0500
18/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003551	1,863.00	Grants Paid (Direct)	M0500
18/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003553	2,000.00	Grants Paid (Direct)	M0500
19/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003555	1,725.00	Grants Paid (Direct)	M0500
24/02/2016	Planning Services	Personal data - redacted	works towards repointing of Cliff Head, RHB	PIG-003556	940.00	Grants Paid (Direct)	M0300
25/02/2016	Advisory Services	Personal data - redacted	Walling	PIG-003557	1,861.58	Grants Paid (Direct)	M0500
18/02/2016	Advisory Services	Personal data - redacted	LD&T 05/15-16 Wool from the NYM interim payment	PIG-003548	1,485.00	Grants Paid (Direct) - LD & T	M0500
18/02/2016	Advisory Services	Personal data - redacted	LD&T 07/15-16 Marketing Helmsley final payment	PIG-003549	591.13	Grants Paid (Direct) - LD & T	M0500