

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Expense Type	VAT not recovered
07/12/2015	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	2 x places on the FLO conference	PI-061259	263.33	Training Fees	S
04/01/2016	Corporate Services	RYEDALE DISTRICT COUNCIL	NDR - Old Vic	GEN ITEMS 08/01/2016	1,649.00	Rates	
04/01/2016	Corporate Services	RYEDALE DISTRICT COUNCIL	NDR - Beaconsfield	GEN ITEMS 08/01/2016	564.00	Rates	
04/01/2016	Information Services	RYEDALE DISTRICT COUNCIL	NDR - Sutton Bank Info Centre	GEN ITEMS 08/01/2016	1,252.00	Rates	
04/01/2016	Information Services	RYEDALE DISTRICT COUNCIL	NDR - Sutton Bank Café	GEN ITEMS 08/01/2016	282.00	Rates	
04/01/2016	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Car Park - Hutton Le Hole	GEN ITEMS 08/01/2016	326.00	Rates	
04/01/2016	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Car Park - Thornton Le Dale	GEN ITEMS 08/01/2016	720.00	Rates	
04/01/2016	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Sawmill Lane	GEN ITEMS 08/01/2016	540.00	Rates	
08/01/2016	Corporate Services	Europarc	Europarc 2016 Membership Fee	GEN ITEMS 08/01/2016	446.33	Conts to Other Bodies	
15/01/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	NDR - Moors Centre	GEN ITEMS 15/01/2016	1,972.00	Rates	
15/01/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	NDR - Car Park - Moors Centre	GEN ITEMS 15/01/2016	384.00	Rates	
22/01/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Stamps & Collectables	GEN ITEMS 22/01/2016	383.22	General Maintenance	
22/01/2016	Park Services		Castleton Rent	GEN ITEMS 22/01/2016	400.00	Rents	
26/01/2016	Corporate Services	NEOPOST LIMITED	Neopost	GEN ITEMS 29/01/2016	2,000.00	Postages	
25/01/2016	Corporate Services	Orange	Direct debit	GEN ITEMS 29/01/2016	438.67	Telephones & Fax	
30/11/2015	Information Services	BAYTOWN RHB LTD	Assorted spirits	PI-061138	406.80	Cost of Sales	S
30/11/2015	Information Services	SLOE MOTION LTD	Assorted sloe products	PI-061140	389.40	Cost of Sales	S
08/12/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2015	PI-061183	455.37	Legal Advice	S
08/12/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2015	PI-061183	262.49	Legal Advice	S
08/12/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2015	PI-061183	2,169.20	Legal Advice	S
08/12/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2015	PI-061183	267.21	Legal Advice	S
08/12/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice November 2015	PI-061183	3,176.39	Legal Advice	S
30/11/2015	Advisory Services	DAVID SHAW FENCING	Fencing materials	PI-061188	322.85	Mats & Services (Direct)	S
27/11/2015	Park Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	BMcL RSMG CONFERENCE 2015	PI-061208	370.00	Mats & Services (Direct)	Z
04/12/2015	Information Services	H CLARKE & SONS LTD	NEW BOOSTER PUMP NOV 15 SBANK	PI-061226	288.20	General Maintenance	S
09/11/2015	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk books	PI-061231	455.79	Cost of Sales (non VAT)	Z
10/12/2015	Corporate Services	FIRST AID ACADEMY	First Aid Refresher 9/2/16 @ M/Centre	PI-061242	425.00	Training Fees	S
30/11/2015	Advisory Services	Personal data - redacted	Fencing materials	PI-061258	381.85	Mats & Services (Direct)	S
08/12/2015	Advisory Services	GET MAPPING	AP CONTRACT 2013 - on completion of flyng	PI-061268	14,499.00	Mats & Services (Direct)	S
15/12/2015	Park Services	Personal data - redacted	TOILETS DEC 15	PI-061271	458.33	Cleaning Contractors	Z
07/12/2015	Advisory Services	Personal data - redacted	Spray bracken and gorse Yorks Gliding Club	PI-061277	368.00	Mats & Services (Direct)	S
07/12/2015	Advisory Services	Personal data - redacted	Supply chemical for above spraying (max cost)	PI-061277	159.60	Mats & Services (Direct)	S
01/12/2015	Park Services	TRADE UK ACCOUNT	Dewalt 18v 5.0ah battery	PI-061286	99.99	Tools	S
01/12/2015	Park Services	TRADE UK ACCOUNT	Dewalt Cordless Impact driver	PI-061286	116.66	Tools	S
01/12/2015	Park Services	TRADE UK ACCOUNT	Dewalt blade set	PI-061286	20.83	Tools	S
01/12/2015	Park Services	TRADE UK ACCOUNT	Dewalt reciprocating saw cordless	PI-061286	108.33	Tools	S
01/12/2015	Park Services	TRADE UK ACCOUNT	Torque wrench	PI-061286	45.83	Tools	S
17/12/2015	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	STEAM 2014 report for CCF area	PI-061294	525.00	Mats & Services (Direct)	S
17/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-061299	294.36	Mats & Services (Direct)	S
17/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-061299	436.15	Mats & Services (Direct)	S
07/12/2015	Park Services	YORKSHIRE WATER	WATER RAVENSCAR SEP - DEC 15	PI-061304	292.68	Water/Sewerage Services	Z
17/12/2015	Park Services	CEMEX UK MATERIALS LTD	Tonnes of 20mm to dust crushed whin stone	PI-061310	321.41	Mats & Services (Direct)	S
14/12/2015	Information Services	HADFELD WOOD RECYCLERS LTD	Quantity (96 bales) of bark chippings + Haulage	PI-061312	500.40	General Maintenance	S
17/12/2015	Corporate Services	EXEGESIS SDM LTD	Days development on BAR Survey App	PI-061313	573.00	IT Hardware	S
31/12/2015	Information Services	KINETIC SYSTEMS SUPPORT LLP	investigate trend IQ221 controller & submit report	PI-061314	425.00	General Maintenance	S
21/11/2015	Park Services	Personal data - redacted	Travel claim	PI-061326	259.00	Travel - Public Transport	Z
09/12/2015	Information Services	ENTRE-PRISES (UK) LTD	Inspection	PI-061329	500.00	Mats & Services (Direct)	S
21/12/2015	Information Services	GLADSTONE ROAD PRIMARY SCHOOL	COACHES TO DANBY	PI-061333	1,384.00	Mats & Services (Direct)	Z
11/12/2015	Planning Services	FRANCIS TAYLOR BUILDING	Personal data - redacted	PI-061334	1,100.00	Specialist Services (Dir)	S
21/12/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	100 trees, 200 stakes and 100 tubes	PI-061335	463.00	Mats & Services (Direct)	S
22/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-061337	300.99	Mats & Services (Direct)	S
22/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-061338	715.08	Mats & Services (Direct)	S
21/12/2015	Park Services	Personal data - redacted	Sandstone Delivery to site	PI-061340	980.00	Mats & Services (Direct)	S
16/12/2015	Information Services	BAYFORD OIL	Heating Oil 1500 lts	PI-061341	525.00	Power	L
16/12/2015	Information Services	BAYFORD OIL	litres of gas oil (ultra 35)	PI-061342	700.00	Power	L
22/12/2015	Park Services	BAYES TREE SERVICES	Tree safety work at Hutton car park	PI-061346	420.00	General Maintenance	Z
23/12/2015	Corporate Services	IRIS PAYROLL SOLUTIONS LTD	EARNIE LICENCE ANNUAL RENEWAL	PI-061347	1,175.00	IT Maintenance	S
21/12/2015	Corporate Services	KPMG LLP	QUATER 3 FEES FY 15/16 AUDIT	PI-061348	3,004.00	External Audit	S
22/12/2015	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire Nov'15 - Mar '16	PI-061350	450.00	Vehicle Operating Costs	S
22/12/2015	Information Services	MALTINGS PARTNERSHIP	Art work and text illustrations for Staithes Panel	PI-061351	645.00	Mats & Services (Direct)	S
22/12/2015	Information Services	ADT FIRE AND SECURITY	FIRE ALARM MAINTENANCE SBANK	PI-061358	250.68	General Maintenance	S
22/12/2015	Information Services	ADT FIRE AND SECURITY	FIRE ALARM SBANK	PI-061359	921.70	General Maintenance	S
22/12/2015	Information Services	PICKERINGS EUROPE LIMITED	Replacement of batteries, charger and repair	PI-061373	663.41	General Maintenance	S
22/12/2015	Information Services	PICKERINGS EUROPE LIMITED	Fit self lubrication system to lift Moors Centre	PI-061375	742.51	General Maintenance	S
23/12/2015	Corporate Services	QUANTUM TELECOM	Installation	PI-061376	600.00	Telephones & Fax	S
23/12/2015	Corporate Services	QUANTUM TELECOM	R10 upgrade	PI-061376	736.00	Telephones & Fax	S
23/12/2015	Corporate Services	QUANTUM TELECOM	Upgrade to PowerCPUUE	PI-061376	588.00	Telephones & Fax	S
23/12/2015	Park Services	RIX PETROLEUM LTD	DEISEL CASTLETON DEPOT	PI-061377	1,677.03	Vehicle Operating Costs	S
17/12/2015	Park Services	RIX PETROLEUM LTD	Lts Diesel	PI-061378	3,378.00	Mats & Services (Direct)	S
01/01/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Rent of Whitby TIC Jan - Mar 16	PI-061380	1,143.75	Mats & Services (Direct)	Z
01/01/2016	Park Services	SCARBOROUGH BOROUGH COUNCIL	Litter bin collection from 3 sites	PI-061381	699.88	Mats & Services (Direct)	S
23/12/2015	Park Services	NORTHUMBRIAN WATER LTD	NEWTON TOILETS OCT 15 - DEC 15	PI-061384	338.82	Water/Sewerage Services	Z
01/01/2016	Information Services	THE DANBY MOORS ESTATE	RENT FOR DANBY QUATER 4	PI-061385	9,000.00	Rents	Z
01/01/2016	Park Services	ADT FIRE AND SECURITY	FIRE ALARM SAWMILL LANE	PI-061387	423.15	General Maintenance	S
31/12/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL	PI-061393	258.00	Travel - Public Transport	Z
31/12/2015	Corporate Services	SOFTCAT LTD	Business Support	PI-061396	475.00	IT Maintenance	S
31/12/2015	Corporate Services	SOFTCAT LTD	Legacy Archive Data Management	PI-061396	633.33	IT Maintenance	S
31/12/2015	Corporate Services	SOFTCAT LTD	Unified Email Management Enterprise	PI-061396	3,025.00	IT Maintenance	S
04/01/2016	Corporate Services	NEOPOST LIMITED	08/02/15 - 07/05/16 FRANKING MACHINE	PI-061400	1,485.09	Postages	S
31/12/2015	Park Services	Personal data - redacted	KILDALE TOILETS DEC 15	PI-061401	250.00	Kildale Est (Agency Serv)	Z
05/01/2016	Corporate Services	SECURITY METRICS	Vision appliance	PI-061403	2,250.00	IT Hardware	Z

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

16/12/2015	Park Services	CEMEX UK MATERIALS LTD	Tonnes of 20mm to dust crushed whin stone	PI-061405	318.23 Mats & Services (Direct)	S
06/01/2016	Corporate Services	PHOENIX SOFTWARE	VMware Renewal 1 Year	PI-061409	1,922.59 IT Maintenance	S
16/12/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Star Wars books	PI-061410	256.93 Cost of Sales (non VAT)	Z
15/12/2015	Information Services	C J WILDBIRD FOODS LTD	Bird food for Centre	PI-061413	252.82 Mats & Services (Direct)	Z
02/12/2015	Corporate Services	PHS GROUP PLC	DUST MATS 6/1/16 - 5/4/16	PI-061429	384.38 General Maintenance	S
21/12/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	ITEMS FOR RESALE	PI-061435	-57.24 Cost of Sales	S
21/12/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	ITEMS FOR RESALE	PI-061435	-409.67 Cost of Sales (non VAT)	Z
24/12/2015	Information Services	SELINA SCOTT LUXURY NATURAL PRODUCTS LTD	SOCKS	PI-061437	532.60 Cost of Sales	S
05/01/2016	Park Services	METRIC GROUP LTD	Call out to remove and replace machine top	PI-061438	545.32 General Maintenance	S
31/12/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-061439	290.28 General Office Supplies	S
31/12/2015	Corporate Services	LYRECO UK LIMITED	REFRESHMENTS FOR MEETING	PI-061439	42.34 Provisions	Z
31/12/2015	Corporate Services	B.A.T.A. LTD	POOL CAR FUEL DEC 15	PI-061443	372.69 Pool Cars	S
31/12/2015	Corporate Services	B.A.T.A. LTD	REFRESHMENTS FOR MEETINGS	PI-061443	34.75 Provisions	S
31/12/2015	Park Services	B.A.T.A. LTD	FUEL FOR MATERIALS	PI-061443	33.87 Mats & Services (Direct)	S
08/01/2016	Advisory Services	MIRES BECK NURSERY	1764 woodrush plants	PI-061444	970.20 Mats & Services (Direct)	S
08/01/2016	Advisory Services	MIRES BECK NURSERY	3636 woodrush plug plants	PI-061444	1,999.80 Mats & Services (Direct)	S
09/01/2016	Information Services	Personal data - redacted	Powder coated coronation lobster Staithe's Carpark	PI-061446	4,000.00 Mats & Services (Direct)	S
23/12/2015	Information Services	WHITBY STONERWORK RESTORATION LTD	Bickwork and stone wall maintenance RHB	PI-061447	980.00 Mats & Services (Direct)	Z
11/12/2015	Park Services	SAM TURNER AND SONS LTD	Husqvarna Protective Gloves	PI-061454	32.21 Protective Clothing H&S	S
11/12/2015	Park Services	SAM TURNER AND SONS LTD	Stihl Hi Flex Type C Chainsaw Trousers	PI-061454	168.75 Protective Clothing H&S	S
11/12/2015	Park Services	SAM TURNER AND SONS LTD	Stihl Integra Helmet	PI-061454	46.35 Protective Clothing H&S	Z
11/12/2015	Park Services	SAM TURNER AND SONS LTD	Stihl Ranger Leather Chainsaw Boots	PI-061454	189.00 Protective Clothing H&S	Z
03/12/2015	Park Services	SAM TURNER AND SONS LTD	Belle BMD300 power barrow	PI-061456	1,750.00 Tools	S
07/01/2016	Information Services	FALLEN FRUITS LIMITED	PACK OF ASSORTED GOODS	PI-061460	176.70 Cost of Sales	S
07/01/2016	Information Services	FALLEN FRUITS LIMITED	PACK OF ASSORTED GOODS	PI-061460	96.40 Cost of Sales	S
07/01/2016	Information Services	C J WILDBIRD FOODS LTD	PACK OF ASSORTED BIRD GOODS	PI-061462	199.05 Cost of Sales	S
07/01/2016	Information Services	C J WILDBIRD FOODS LTD	PACK OF NEST BOXES	PI-061462	28.00 Cost of Sales	S
07/01/2016	Information Services	C J WILDBIRD FOODS LTD	PACK OF BIRD CHARTS	PI-061462	31.12 Cost of Sales (non VAT)	Z
07/01/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	BEACONSFIELD OCT 15 - JAN 16	PI-061464	438.89 Power	S
07/01/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	OLD VICARAGE OCT 15 - JAN 16	PI-061466	2,296.73 Power	S
07/01/2016	Park Services	SCOTTISH HYDRO ELECTRIC	SAWMILL LANE OCT 15 - JAN 16	PI-061467	402.96 Power	S
06/01/2016	Information Services	THE NATIONAL TRUST	WELCOME PANALS AT PEAK ALLUM	PI-061469	716.67 Mats & Services (Direct)	Z
12/01/2016	Information Services	Personal data - redacted	Arts and crafts research on the coast	PI-061482	400.00 Mats & Services (Direct)	S
12/01/2016	Information Services	A2B PR	PR activity - December 2015	PI-061485	1,000.00 Publicity	Z
07/01/2016	Advisory Services	GET MAPPING	Additional infra-red data for NYMNP and buffer	PI-061486	2,523.00 Mats & Services (Direct)	S
12/01/2016	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CHARGES DEC 15	PI-061490	726.74 Telephones & Fax	S
08/01/2016	Information Services	INPRINT COLOUR	Please print 65,000 Visitor Centres leaflets from	PI-061496	1,580.00 Mats & Services (Direct)	Z
13/01/2016	Information Services	DESIGN FARM STUDIO	Design in Fine Fettle magazine	PI-061516	2,000.00 Design & Artwork	Z
13/01/2016	Information Services	DESIGN FARM STUDIO	Design and print (500) information folders	PI-061516	1,180.00 Design & Artwork	Z
13/01/2016	Information Services	DESIGN FARM STUDIO	Header design for "Perfect Days for Visitors"	PI-061516	200.00 Design & Artwork	Z
07/01/2016	Information Services	BAYFORD OIL	OIL DELIVERY	PI-061520	681.00 Power	L
11/01/2016	Corporate Services	CIPFA BUSINESS LTD	CODE OF PRACTICE 15/16	PI-061521	870.00 Book & Publications	Z
10/09/2015	Information Services	RIGHT MEDIA AND PUBLIC RELATIONS	TEN PAST EIGHT Festival PR	PI-061530	850.00 Mats & Services (Direct)	Z
09/01/2016	Park Services	RAY OWEN WASTE DISPOSAL	Jet out blocked surface water drain	PI-061532	340.00 General Maintenance	S
14/01/2016	Corporate Services	AGRIPLASS LTD	WASTE COLLECTION	PI-061537	864.00 General Maintenance	S
04/01/2016	Park Services	GREENHAM TRADING LTD	746625 GR0010 refuse sacks	PI-061556	268.44 Mats & Services (Direct)	S
04/01/2016	Park Services	DUNCOMBE SAWMILL LTD	1.2m x 200mm x 38mm stepboards	PI-061568	225.50 Mats & Services (Direct)	S
04/01/2016	Park Services	DUNCOMBE SAWMILL LTD	2' x 2" x 2" pointed step pegs	PI-061568	105.00 Mats & Services (Direct)	S
04/01/2016	Park Services	DUNCOMBE SAWMILL LTD	3.6m x 200mm x 38mm boards	PI-061568	135.40 Mats & Services (Direct)	S
13/01/2016	Corporate Services	YORKSHIRE WATER	HELMSLEY WATER OCT - DEC 15	PI-061576	376.92 Water/Sewerage Services	Z
14/01/2016	Corporate Services	E.ON	GAS BEACONSFIELD SEP 15 - JAN 16	PI-061577	681.09 Power	L
18/01/2016	Information Services	ST BERNADETTE'S RC PRIMARY SCHOOL	TRANSPORT REIMBURSEMENT	PI-061597	400.00 Mats & Services (Direct)	Z
29/12/2015	Park Services	METRIC GROUP LTD	Call Out to Machine	PI-061598	732.15 General Maintenance	S
08/01/2016	Information Services	SURF AND TURF INSTANT SHELTERS LIMITED	Supply 2.no gazebos plus accessories	PI-061606	2,625.00 Mats & Services (Direct)	S
22/01/2016	Information Services	Personal data - redacted	Standpipe restoration RHB	PI-061616	325.00 Mats & Services (Direct)	Z
21/01/2016	Corporate Services	PHOENIX SOFTWARE	Veeam Backup Essentials Enterprise	PI-061618	1,152.06 IT Maintenance	S
27/01/2016	Park Services	Personal data - redacted	Travel	PI-061659	270.75 Travel - Public Transport	Z
28/01/2016	Advisory Services	Personal data - redacted	Hollin Top - Cast iron rainwater goods (45 metres)	PIG-003532	1,373.13 Mats & Services (Direct)	Z
28/01/2016	Advisory Services	Personal data - redacted	Hollin Top - Concrete yard	PIG-003532	3,256.80 Mats & Services (Direct)	Z
27/01/2016	Advisory Services	NORTH YORKSHIRE COUNTY COUNCIL	Claim 2 Jul - Dec 15	SV013813	-21,113.28 Mats & Services (Direct)	Z
					147,454.44	
06/01/2016	Advisory Services	Personal data - redacted	TBS Walling	PIG-003519	293.25 Grants Paid (Direct)	
06/01/2016	Park Services	THORNTON-LE-DALE PARISH COUNCIL	Village Caretaker grant 2	PIG-003521	700.00 Grants Paid (Direct)	
06/01/2016	Park Services	HUTTON LE HOLE PARISH COUNCIL	Village Caretaker Grant 2	PIG-003522	950.00 Grants Paid (Direct)	
06/01/2016	Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village caretaker grant	PIG-003523	1,755.54 Grants Paid (Direct)	
07/01/2016	Advisory Services	Personal data - redacted	1st AP	PIG-003527	2,186.00 Grants Paid (Direct)	
07/01/2016	Park Services	WHORLTON PARISH COUNCIL	Annual grant toward toilets	PIG-003525	847.45 Grants Paid (Direct)	
14/01/2016	Advisory Services	Personal data - redacted	TBS Walling	PIG-003531	2,000.00 Grants Paid (Direct)	
14/01/2016	Advisory Services	Personal data - redacted	TBS Walling	PIG-003528	1,693.50 Grants Paid (Direct)	
14/01/2016	Advisory Services	Personal data - redacted	TBS Walling	PIG-003530	1,693.50 Grants Paid (Direct)	
14/01/2016	Advisory Services	Personal data - redacted	TBS Walling	PIG-003529	1,591.00 Grants Paid (Direct)	
28/01/2016	Advisory Services	Personal data - redacted	3rd AP	PIG-003534	403.00 Grants Paid (Direct)	
28/01/2016	Advisory Services	Personal data - redacted	2nd AP	PIG-003535	403.00 Grants Paid (Direct)	
06/01/2016	Advisory Services	Personal data - redacted	LD&T 09 15-16 Website development final payment	PIG-003520	547.37 Grants Paid (Direct) - LD & T	
07/01/2016	Advisory Services	RED HEN ORIGINALS	LD&T 04 15-16 interim payment	PIG-003526	245.00 Grants Paid (Direct) - LD & T	
08/12/2015	Corporate Services	FSC	Tree identification and grass cover	BARCLAYCARD 08/12/2015	682.00 Training Fees	Y
08/12/2015	Corporate Services	ACM Training	Event training	BARCLAYCARD 08/12/2015	309.60 Training Fees	Y
08/12/2015	Corporate Services	Premier Inn	Room for training	BARCLAYCARD 08/12/2015	68.98 Training Fees	Y
08/12/2015	Corporate Services	Game and Wildlife Conservation	ID training	BARCLAYCARD 08/12/2015	10.00 New Staff Costs	Y
08/12/2015	Information Services	Identibadge	Visitor comment books	BARCLAYCARD 08/12/2015	43.99 General Maintenance	Y
08/12/2015	Information Services	Caterkirk	Water boiler	BARCLAYCARD 08/12/2015	260.29 General Maintenance	Y
08/12/2015	Information Services	Wrights Plastics	Display items	BARCLAYCARD 08/12/2015	71.87 General Maintenance	Y
08/12/2015	Park Services	The Battery Shop	Battery charger	BARCLAYCARD 08/12/2015	52.49 General Maintenance	Y

08/12/2015	Park Services	DVLA	Tax for vehicle	BARCLAYCARD 08/12/2015	227.50	Vehicle Operating Costs	Y
08/12/2015	Corporate Services	Costa	Refreshment for meeting	BARCLAYCARD 08/12/2015	2.65	Travel - Public Transport	Y
08/12/2015	Corporate Services	Transpennine Express	Train ticket	BARCLAYCARD 08/12/2015	10.90	Travel - Public Transport	Y
08/12/2015	Corporate Services	UK Railways	Train ticket	BARCLAYCARD 08/12/2015	13.00	Travel - Public Transport	Y
08/12/2015	Corporate Services	Virgin Trains	Train ticket	BARCLAYCARD 08/12/2015	10.90	Travel - Public Transport	Y
08/12/2015	Park Services	Machine Mart	Bench press	BARCLAYCARD 08/12/2015	225.44	Tools	Y
08/12/2015	Information Services	Tillos of Whitby	Hot chocolate	BARCLAYCARD 08/12/2015	18.00	Materials - General	Y
08/12/2015	Information Services	Buyabattery	Batteries	BARCLAYCARD 08/12/2015	6.02	Materials - General	Y
08/12/2015	Corporate Services	Amazon	Batteries	BARCLAYCARD 08/12/2015	3.40	General Office Supplies	Y
08/12/2015	Corporate Services	Stamps Direct	Stamp	BARCLAYCARD 08/12/2015	7.51	General Office Supplies	Y
08/12/2015	Information Services	Sutcliffe Gallery	Print	BARCLAYCARD 08/12/2015	25.00	Photography	Y
08/12/2015	Corporate Services	Amazon	Envelopes	BARCLAYCARD 08/12/2015	6.66	Postages	Y
08/12/2015	Corporate Services	Parcel 2 go	Courier	BARCLAYCARD 08/12/2015	15.83	Postages	Y
08/12/2015	Corporate Services	Amazon	Car charger	BARCLAYCARD 08/12/2015	12.42	Telephones & Fax	Y
08/12/2015	Corporate Services	Amazon	USB cable	BARCLAYCARD 08/12/2015	8.45	Telephones & Fax	Y
08/12/2015	Planning Services	The Ellerby Hotel	Lunches	BARCLAYCARD 08/12/2015	19.95	Subsistence	Y
08/12/2015	Information Services	B&Q	Paint	BARCLAYCARD 08/12/2015	228.14	Mats & Services (Direct)	Y
08/12/2015	Information Services	Visit York	Conference	BARCLAYCARD 08/12/2015	36.00	Mats & Services (Direct)	Y
08/12/2015	Information Services	Crowsbooster	Software	BARCLAYCARD 08/12/2015	5.57	Mats & Services (Direct)	Y
08/12/2015	Information Services	Wrights Plastics	Display items	BARCLAYCARD 08/12/2015	77.39	Mats & Services (Direct)	Y