

4010	General Maintenance	Park Services	PI-054101	01/06/2014	H651	Sawmill Lane Premises	ADT FIRE AND SECURITY	S2927	£	1,143.03	S	20	£	228.61	£1,371.64	rental, maintenance, and monitoring intruder alarm	
5304	Protective Clothing H&S	Park Services	PI-054103	05/06/2014	H209	Apprentices - South	THE OUTDOORS COMPANY	S7853	£	419.96	Z	0	£	-	£419.96	Gronnell safety boots	
5304	Protective Clothing H&S	Park Services	PI-054103	05/06/2014	H210	Apprentices - North	THE OUTDOORS COMPANY	S7853	£	734.93	Z	0	£	-	£734.93	Gronnell safety boots	
5305	Clothing	Park Services	PI-054103	05/06/2014	H865	Estate Services (Emp)	THE OUTDOORS COMPANY	S7853	£	10.00	S	20	£	2.00	£12.00	Delivery	
5305	Clothing	Park Services	PI-054103	05/06/2014	H865	Estate Services (Emp)	THE OUTDOORS COMPANY	S7853	£	125.00	S	20	£	25.00	£150.00	Walking Boots	
5305	Clothing	Park Services	PI-054103	05/06/2014	H865	Estate Services (Emp)	THE OUTDOORS COMPANY	S7853	£	209.98	Z	0	£	-	£209.98	Gronnell safety boots	
4550	Vehicle Operating Costs	Park Services	PI-054109	31/05/2014	H660	Vehicles	B.A.T.A. LTD	S1100	£	41.58	S	20	£	8.32	£49.90	unleaded petrol	
4660	Pool Cars	Corporate Services	PI-054109	31/05/2014	H618	Pool Vehicles	B.A.T.A. LTD	S1100	£	654.67	S	20	£	130.93	£785.60	fuel may 14	
5714	Hospitality Fund	Corporate Services	PI-054109	31/05/2014	H560	Committee Costs	B.A.T.A. LTD	S1100	£	29.75	Z	0	£	-	£29.75	biscuits	
6040	Mats & Services (Direct)	Park Services	PI-054109	31/05/2014	H201	Access Routes	B.A.T.A. LTD	S1100	£	10.99	S	20	£	2.20	£13.19	fuel/can	
6040	Mats & Services (Direct)	Park Services	PI-054114	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	600.40	S	20	£	120.08	£720.48	10' entrance gates	
6040	Mats & Services (Direct)	Park Services	PI-054114	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	1,270.00	S	20	£	254.00	£1,524.00	12' entrance gates	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	52.50	S	20	£	10.50	£63.00	0.6m x 50mm x 50mm pointed step pegs	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	88.40	S	20	£	17.68	£106.08	1.2m x 200mm x 38mm stapboards	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	177.60	S	20	£	35.52	£213.12	1.8m x 125mm x 75mm point to drive fenceposts	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	122.00	S	20	£	24.40	£146.40	3.66m x 100mm x 50mm planed for hand rail	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	58.00	S	20	£	11.60	£69.60	3.66m x 87mm x 38mm fence rails	
6040	Mats & Services (Direct)	Park Services	PI-054115	31/05/2014	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	£	50.88	S	20	£	10.18	£61.06	4.6m x 150mm x 38mm boards	
4010	General Maintenance	Information Services	PI-054155	18/06/2014	H402	Suton Bank Info Centre	R A DALTON LTD	S7705	£	1,160.00	S	20	£	232.00	£1,392.00	8000 gallons removed od sludge in sewage	
6040	Mats & Services (Direct)	Park Services	PI-054156	12/06/2014	H201	Access Routes	OAKDALE NE LTD	S8622	£	900.00	S	20	£	180.00	£1,080.00	TREE WORKS AT GROSMONT	
5581	Telephones & Fax	Corporate Services	PI-054162	11/06/2014	H612	Information Communication Technology	COMCENTREX LIMITED T/A FREECOM SERVICES	S9369	£	773.99	S	20	£	154.80	£928.79	CALLSERVICES CHARGES	
4550	Vehicle Operating Costs	Park Services	PI-054195	10/06/2014	H660	Vehicles	SCALING TRAILERS	S7914	£	1,604.00	S	20	£	320.80	£1,924.80	servicing trailers	
5581	External Audit	Corporate Services	PI-054196	13/06/2014	H614	Contracted in Services	DELOITTE LLP	S7914	£	12,016.00	S	20	£	2,403.20	£14,419.20	2013/14 audit fee	
6040	Mats & Services (Direct)	Information Services	PI-054262	10/06/2014	H334	Tourism Projs & Surveys	SCARBOROUGH BOROUGH COUNCIL	S2687	£	10,000.00	Z	0	£	-	£10,000.00	NYMNPA contribution to local area activity 2014-15	
6040	Mats & Services (Direct)	Advisory Services	PI-054273	17/06/2014	H122	Moorland Conservation	CHRIS HANSELL	S8180	£	615.00	Z	0	£	-	£615.00	Moorland Wader Survey 2014	
5581	Telephones & Fax	Corporate Services	PI-054283	25/06/2014	H612	Information Communication Technology	COMCENTREX LIMITED T/A FREECOM SERVICES	S9369	£	1,121.83	S	20	£	224.37	£1,346.20	NOVEMBER CHARGES	
6440	Grants Paid (Direct)	Advisory Services	PIG-003271	11/06/2014	H160	Conservation Agreements	R W WELFORD & SON	S5837	£	611.85	0	0	£	-	£611.85	1st Annual Payment for WCS 68 Middle Farm 2013/14	
6440	Grants Paid (Direct)	Advisory Services	PIG-003272	11/06/2014	H150	Sustainable Development F	CARSTAIRS COUNTRYSIDE TRUST	S6630	£	5,868.96	0	0	£	-	£5,868.96	SDF Cornfield Flowers Project, Grant Jan-Mar 14	
6440	Grants Paid (Direct)	Park Services	PIG-003274	20/06/2014	H647	Village Caretakers	FARMOR SERVICES	S6768	£	745.00	0	0	£	-	£745.00	Village caretaker grant claim 1	
6440	Grants Paid (Direct)	Planning Services	PIG-003275	20/06/2014	H143	Historic Building Act	ST HILDA'S CHURCH PCC	S8030	£	5,000.00	0	0	£	-	£5,000.00	HBG: Roofing works to St Hilda's Church, Chop Gate	
Totals									£	161,505.75							