ivoice		Department		ruipose oi Experiulture	invoice Reference	Net Amount (£,	
		Park Services		National Trails Volunteer Weekend	Banking 04/12/15		Mats & Servs Direct 1
(	01/12/2015	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 04/12/2015	1,849.00	Rates
		Corporate Services		NNDR - Beaconsfield	GEN ITEMS 04/12/2015	564.00	Pates
					GEN ITEMS 04/12/2015	282.00	Rates
(	01/12/2015	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Visitor Centre	GEN ITEMS 04/12/2015	1.252.00	Rates
		Park Services		NNDR - Car Park - Hutton le Hole	GEN ITEMS 04/12/2015	326.00	Potos
					GEN ITEMS 04/12/2015	720.00	
(	01/12/2015	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 04/12/2015	540.00	Rates
					GEN ITEMS 11/12/2015		Mats & Servs Direct 2
		Park Services	riets en vvandelbeurs				
	15/12/2015	Information Services			GEN ITEMS 18/12/2015	1,972.00	
	5/12/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Moors Centre	GEN ITEMS 18/12/2015	384.00	Rates
		Park Services			GEN ITEMS 25/12/2015	400.00	
	30/12/2015	Information Services	Ecotricity	Electric	GEN ITEMS 31/12/2015	1,244.72	Power
	0/12/2015	Corporate Services	Orange	Mobile phone	GEN ITEMS 31/12/2015	/70 31	Telephones & Fax
			Deat	Deal Committee Tipoles Charles			
					GEN ITEMS 31/12/2015		Bank Charges
	1/11/2015	Park Services	THE OUTDOORS COMPANY	Gronnell safety boot	PI-060834	209.98	Protective Clothing H&S
				Delivery	PI-060834		Clothing
	1/11/2015	Park Services	THE OUTDOORS COMPANY		PI-060834		Clothing
	3/11/2015	Park Services	CHISWELL ASSOCIATES (PROMOTIONS) LTD	Maroon fleece as list	PI-060845	208.32	Protective Clothing H&S
				Maroon hoodies as list	PI-060845		Protective Clothing H&S
		Park Services	CHISWELL ASSOCIATES (PROMOTIONS) LTD				
	3/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon polos as list	PI-060845	123.20	Protective Clothing H&S
	3/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon hoodies with Makita logo etc	PI-060845	112.91	Protective Clothing H&S
					PI-060845	405.00	Protective Clothing H&S
						100.92	Protective Clothing nas
	3/11/2015			Maroon fleece with Makita logo etc	PI-060845	127.05	Protective Clothing H&S
	3/11/2015	Park Services	CHISWELL ASSOCIATES (PROMOTIONS) LTD	Maroon fleece as list	PI-060845	89.28	Clothing
				Maroon polos as list	PI-060845	1.548.80	
	3/11/2015	Park Services	CHISWELL ASSOCIATES (PROMOTIONS) LTD	Set up of NP logo	PI-060845	30.00	Clothing
					PI-060845		Clothing
	3/11/2013	Faik Services					
				15/0732, 0734, 0753	PI-060850		Mats & Services (Direct)
	2/11/2015	Planning Services	TMP WORLDWIDE	15/0711, 712, 726, 703, 460, 475, 749	PI-060851	445.98	Mats & Services (Direct)
				RAVENSCAR TOILETS NOV 15	PI-060861		Cleansing Contractors
			Personal data - redacted	RAVENSCAR TOILETS NOV 15			
	1/11/2015	Information Services	HOUSE OF MARBLES	ASSORTED GOODS	PI-060864	252.80	Cost of Sales
	7/11/2015	Park Services	CEMEX UK MATERIALS LTD	40mm clean	PI-060865	310.84	Mats & Services (Direct)
				Crusher run tonnne	PI-060865		Mats & Services (Direct)
	13/11/2015	Park Services	GV DECORATORS	Decorate as per quote	PI-060866	2,117.00	General Maintenance
	3/11/2015	Park Services		Rear door replacment	PI-060866	625.00	General Maintenance
				POWEREDGE R620 - 796VMW1	PI-060872		IT Maitenance
	2/11/2015	Corporate Services	DELL CORPORATION LTD	POWEREDGE R620 - D96VMW1	PI-060872	577.00	IT Maitenance
					PI-060872		IT Maitenance
	2/11/2015	Corporate Services	DELL CORPORATION LTD	Powervault MD3220I - GV3KH5J	PI-060872	1,097.00	IT Maitenance
	8/11/2015	Corporate Services	LAKE FINANCIAL SYTEMS	SUNSYTEMS SUPPORT UNTIL 31.01.17	PI-060893	11 061 00	IT Maitenance
			GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-060896		Cost of Sales (non VAT)
- 2	20/11/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	415.23	Legal Advice
					PI-060937		Legal Advice
				Legal Advice October 2015	PI-060937		Legal Advice
- 2	20/11/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	378.67	Legal Advice
		Park Services		Legal Advice October 2015	PI-060937		Legal Advice
- 2	20/11/2015			Legal Advice October 2015	PI-060937	3,471.99	Legal Advice
	6/11/2015	Park Services	DALES WATER SERVICES LTD	Delivery	PI-060940	15.00	General Maintenance
				Salt for Water Softner	PI-060940		General Maintenance
	19/11/2015	Planning Services	TMP WORLDWIDE	14/0676	PI-060942	594.61	Mats & Services (Direct)
			TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-060943		Mats & Services (Direct)
				B/W Click Charges 01/08/15 - 31/10/15	PI-060958		Photocopying
	10/11/2015	Corporate Services	RICOH UK LTD	Colour Click Charges 01/08/15 - 31/10/15	PI-060958	2.306.81	Photocopying
				Rental Charges 01/11/15 - 31/01/16	PI-060958		Photocopying
			R M TRAILER CENTRE	Trailer service and repair	PI-060965		Vehicle Operating Costs
	18/11/2015	Park Services	NETWORK RAIL	Grosmont Footbridge Rent 25/12/15 - 24/03/16	PI-060971	250.00	Rates
				Citroen Berlingo 2nd Service	PI-060989	278 04	Pool Cars
- 2	25/11/2015	Information Services	Personal data - redacted	Concert at the Moors Centre 06/11/15	PI-060990	1,000.00	Mats & Services (Direct)
- 2	23/11/2015	Corporate Services	EXPRESS ELEVATORS	Fire Alarm Maintenance	PI-060994	87.50	General Maintenance
				Lightning Protection Rosedale East & Warren Moor	PI-060994		Mats & Services (Direct)
		Information Services		2300 Lts Gass Oil Class 2A	PI-060995	937.48	
	20/11/2015	Information Services	WILD & WOLF	Assorted gifts	PI-060999	332.24	Cost of Sales
				Paper Adverts (Whitby Gazette)	PI-061020		Mats & Services (Direct)
					PI-061021		Mats & Services (Direct)
	26/11/2015	Planning Services	TMP WORLDWIDE	Online Posting fee	PI-061023	70.00	New Staff Costs
							New Staff Costs
					PI-061023		
				Plan Admin Sector 1	PI-061023		New Staff Costs
	26/11/2015	Park Services	TMP WORLDWIDE	Online posting fee	PI-061024	70.00	New Staff Costs
		Dark Consisses			PI-061024		New Staff Costs
			INF WORLDWIDE				
- 2	26/11/2015	Park Services	TMP WORLDWIDE	Vols Service Sector 1	PI-061024	147.00	New Staff Costs
					PI-061025		Cost of Sales
		Park Services		Repair of digger door screen	PI-061026		Mats & Services (Direct)
	25/11/2015	Information Services	THE ART ROOMS LTD	Various Mugs & Coasters	PI-061027	278.20	Cost of Sales
					PI-061030		Water/Sewerage Services
•	.0/11/2015	I I O I I O I O I VICES					
					PI-061031	750.00	
		Park Services	RYEDALE DISTRICT COUNCIL	Contribution Towards Footpath Repairs at TLD	PI-061032	2.000.00	Mats & Services (Direct)
					PI-061034		Mats & Services (Direct)
				Fencing at Head House Farm (PO/025262)			
- 2	28/11/2015	Advisory Services		Fencing at Lawns Farm, Lealholm (PO/025263)	PI-061034	1,981.75	Mats & Services (Direct)
				1.2 x 100 x 100 pointed	PI-061035		Mats & Services (Direct)
				1.2 x 145 x 45	PI-061035		Mats & Services (Direct)
- 2	4/11/2015	Park Services	DUNCOMBE SAWMILL LTD	1.∠ X 143 X 43	PI-00 1030	100.88	iviats & Services (Direct)

Purpose of Expenditure

Invoice Reference

Net Amount (£ Expense Type

Invoice Date Department

Beneficiary

VAT not recovered Corporate Credit Card Registration Number for Grant | Grant Time | Period | Purpose | Pu

24/11/2015 Park Services				
	DUNCOMBE SAWMILL LTD	3.6 x 100 x 100	PI-061035	74.32 Mats & Services (Direct)
24/11/2015 Park Services	DUNCOMBE SAWMILL LTD	Bridge timber ref 41074	PI-061036	555.66 Mats & Services (Direct)
	INSIGHT DIRECT (UK) LIMITED	APC Smart-UPS RM 1000VA USB & Serial	PI-061039	465.08 IT Hardware
		APC Smart-UPS RM 1000VA USB & Serial	PI-061039	1.936.20 IT Hardware
26/11/2015 Corporate Services				
26/11/2015 Information Services		PACK OF ASSORTED SLOEMOTION	PI-061041	541.20 Cost of Sales
27/11/2015 Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-061043	300.99 Mats & Services (Direct)
26/10/2015 Corporate Services	ZURICH INSURANCE COMPANY	INSURANCE RENEWAL APR - MAR 16	PI-061045	265.00 Insurances
	NORTHUMBRIAN CRAFT POTTERY	PACK OF ASSORTED POTTERY	PI-061056	427.40 Cost of Sales (non VAT)
25/11/2015 Information Services		PACK OF ASSORTED BOOKS	PI-061058	604.74 Cost of Sales (non VAT)
	DAVID CLOSE LTD	Materials	PI-061059	1,000.00 Mats & Services (Direct)
	DAVID CLOSE LTD	Repairs to Ingleby Incline	PI-061059	1,500.00 Mats & Services (Direct)
29/11/2015 Park Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	THORNTON DALE GRASS CUTTING SEPT - OCT 15	PI-061062	586.00 General Maintenance
30/11/2015 Park Services	Personal data - redacted	KILDATE TOILETS NOV 15	PI-061065	250.00 Kildale Est (Agency Serv)
	P F MARSAY LTD	Repair/replacement of handrail at Runswick Bay	PI-061067	300.00 Mats & Services (Direct)
	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061069	247.50 Training Fees
	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061069	247.50 Training Fees
	S TAYLOR AND SON LTD	Rustic oak bench	PI-061076	420.00 Mats & Services (Direct)
01/12/2015 Park Services	S TAYLOR AND SON LTD	safety signs for Blue Dolphin	PI-061076	140.00 Mats & Servs Direct 4
01/12/2015 Park Services	S TAYLOR AND SON LTD	single finger signpost Sneck Yate 3ml	PI-061076	112.91 Mats & Servs Direct 4
27/11/2015 Information Services		PACK OF ASSORTED GOODS	PI-061078	266 40 Cost of Sales
	MALACOLOGICAL SERVICES	FWPM support work (PO/025172)	PI-061079	2,634.60 Mats & Services (Direct)
03/12/2015 Advisory Services	MALACOLOGICAL SERVICES	FWPM Support Work (PO/025172)		
	WHALE HILL FOUNDATION PRIMARY SCHOOL	TRANSPORT COSTS NOV 15	PI-061084	680.00 Mats & Services (Direct)
	DUNCOMBE SAWMILL LTD	1.8m x 100mm x 75mm PTD fence posts	PI-061087	207.50 Mats & Services (Direct)
27/11/2015 Park Services	DUNCOMBE SAWMILL LTD	2.4m x 200mm x 100mm sleepers	PI-061087	181.90 Mats & Services (Direct)
27/11/2015 Park Services	DUNCOMBE SAWMILL LTD	3.6m x 87mm x 38mm fence rails	PI-061087	316.00 Mats & Services (Direct)
30/11/2015 Advisory Services	Personal data - redacted	Civils work	PI-061095	660.00 Mats & Services (Direct)
27/44/2045 Information Consists	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-061097	801.56 Cost of Sales (non VAT)
	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-061098	396.54 Mats & Services (Direct)
	TMP WORLDWIDE	14/0587 decision advert	PI-061099	209.57 Mats & Services (Direct)
02/12/2015 Information Services	GRINKLE PARK HOTEL	KYC and Marketing venue	PI-061100	397.50 Mats & Services (Direct)
30/11/2015 Corporate Services	LYRECOLIKLIMITED	STATIONERY	PI-061108	282.26 General Office Supplies
30/11/2015 Corporate Services		STATIONERY	PI-061108	65.36 Provisions
	Personal data - redacted	Photography for CCF - Payment 2	PI-061112	4,000.00 Photography
	DUNCOMBE SAWMILL LTD	DECKING BOARD 4.5M X 175MM X 50MM	PI-061113	389.80 Mats & Servs Direct 1
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	HAND RAIL 4.5M X 100MM X 100MM PSE	PI-061113	480.32 Mats & Servs Direct 1
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	SAFETY RAIL 4.5M 75MM X 50MM PSE	PI-061113	359.40 Mats & Servs Direct 1
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	SPACERS 1.2M X 150MM X 75MM	PI-061113	66.80 Mats & Servs Direct 1
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	STANDARD FOOTPATH OUT RIGGERS	PI-061113	1,281.00 Mats & Servs Direct 1
	DUNCOMBE SAWMILL LTD	FENCE RAILS 12 FT 3.5" X 1.5"	PI-061114	316.00 Mats & Services (Direct)
	DUNCOMBE SAWMILL LTD	GATE POSTS 8FT 125MM X 125 MM LARCH	PI-061114	111.36 Mats & Services (Direct)
	DUNCOMBE SAWMILL LTD	STEP BOARD 1.2 X 200MM X 38MM LARCH	PI-061114	451.00 Mats & Services (Direct)
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	STEP BOARDS 600MM X 200MM X 38MM LARCH	PI-061114	135.60 Mats & Services (Direct)
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	STEP PEGS 2FT X 3" X 2" LARCH	PI-061114	252.00 Mats & Services (Direct)
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	STEP PEGS 3FT X 3" X 2" LARCH	PI-061114	328.00 Mats & Services (Direct)
	DUNCOMBE SAWMILL LTD	STILE BOARDS 1.07 X 150 X 40	PI-061114	95.40 Mats & Services (Direct)
	DUNCOMBE SAWMILL LTD	STILE PEG LONG 1.2M X 4" X 3" POINTED LARCH	PI-061114	196.00 Mats & Services (Direct)
			DI OCAAAA	112 10 Mate 8 Cominge (Direct)
30/11/2015 Park Services	DUNCOMBE SAWMILL LTD	STILE PEG SHORT 0.9M X 4" X 3" POINTED LARCH	PI-061114	113.40 Mats & Services (Direct)
30/11/2015 Park Services 30/11/2015 Park Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL	week hire 300kN 50mm stressing jack + handpump gau	PI-061122	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct)
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms	PI-061122 PI-061123	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199	PI-061122 PI-061123 PI-061135	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct)
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms	PI-061122 PI-061123	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMIL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each	PI-061122 PI-061123 PI-061135 PI-061135	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 05/11/2015 Park Services	DUNCOMBE SAWMIL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 05/11/2015 Park Services 03/12/2015 Park Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.56 Vehicle Operating Costs
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 05/11/2015 Park Services 03/12/2015 Park Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES BRITISH GAS TRADING LTD	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates ® £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC GAS BILL SEPT - NOV 15	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150 PI-061151	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1.474.46 Conference Exps Members 271.28 Clothing 336.58 Vehicle Operating Costs 1.095.38 Power
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/11/2015 Park Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES BRITISH GAS TRADING LTD FRYTON CATERING COMPANY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC GAS BILL SEPT - NOV 15 10 December 2015	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150 PI-061151	113.40 Mats & Services (Direct) 552.50 Mats & Gervices (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.55 Vehicle Operating Costs 1,095.36 Power 88.00 Hospitality Fund
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 05/11/2015 Park Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES BRITISH GAS TRADING LTD FRYTON CATERING COMPANY FRYTON CATERING COMPANY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £500 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC 9A5 BILL SEPT - NOV 15 10 December 2015 Committee Lunches	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150 PI-061151 PI-061158 PI-061158	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.58 Vehicle Operating Costs 1,095.36 Power 88.00 Hospitality Fund 234.00 Hospitality Fund
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 05/11/2015 Park Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES BRITISH GAS TRADING LTD FRYTON CATERING COMPANY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC GAS BILL SEPT - NOV 15 10 December 2015	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150 PI-061151	113.40 Mats & Services (Direct) 552.50 Mats & Gervices (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.55 Vehicle Operating Costs 1,095.36 Power 88.00 Hospitality Fund
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Park Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORINO SERVICES BRITISH GAS TRADING LTD FRYTON CATERING COMPANY	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £600 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC GAS BILL SEPT - NOV 15 10 December 2015 Committee Lunches Meeting	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061150 PI-061151 PI-061158 PI-061158	113.40 Mats & Services (Direct) 552.50 Mats & Gervices (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.56 Vehicle Operating Costs 1,095.36 Power 88.00 Hospitality Fund 234.00 Hospitality Fund 297.00 Hospitality Fund
30/11/2015 Park Services 30/11/2015 Park Services 04/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Corporate Services 03/12/2015 Park Services 03/12/2015 Corporate Services 03/12/2015 Information Services	DUNCOMBE SAWMILL LTD DYWIDAG-SYSTEMS INTERNATIONAL PHOENIX SOFTWARE DARTMOOR NATIONAL PARK AUTHORITY DARTMOOR NATIONAL PARK AUTHORITY SAM TURNER AND SONS LTD RAC MOTORING SERVICES BRITISH GAS TRADING LTD FRYTON CATERING COMPANY FRYTON CATERING COMPANY FRYTON CATERING COMPANY THE NATIONAL TRUST	week hire 300kN 50mm stressing jack + handpump gau Acrobat Professional DC 2015 Multiple Platforms CEO delegate fee £500 + extra night £199 5 Member Delegates @ £600 each PORTECTIVE CLOTHING RESCUE MINIBUS OLD VIC 9A5 BILL SEPT - NOV 15 10 December 2015 Committee Lunches	PI-061122 PI-061123 PI-061135 PI-061135 PI-061146 PI-061151 PI-061151 PI-061158 PI-061158 PI-061158 PI-061160	113.40 Mats & Services (Direct) 552.50 Mats & Services (Direct) 744.65 IT Software 294.89 Subsistence 1,474.46 Conference Exps Members 271.28 Clothing 336.55 Vehicle Operating Costs 1,095.36 Power 88.00 Hospitality Fund 294.00 Hospitality Fund 297.00 Hospitality Fund 3,583.33 Mats & Services (Direct)
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09/12/2015 Corporate Services	MICROFORM IMAGING LTD	HR File Scanning	PI-061256	578.84 General Office Supplies	
14/12/2015 Park Services	Personal data - redacted	Story Telling Seat	PI-061265	3,500.00 Mats & Servs Direct 2	
10/12/2015 Information Services		Moasic artist consultation and sketches	PI-061267	4.000.00 Mats & Services (Direct)	
	TMP WORLDWIDE	NOTICES	PI-061281	358.98 Mats & Services (Direct)	
	Personal data - redacted	Merlin Survey 2015	PIG-003513	300.00 Mats & Services (Direct)	
10/12/2015 Advisory Services	Personal data - redacted	Merlin Survey 2015	PIG-003514	272.30 Mats & Services (Direct)	
02/12/2015 Advisory Services	NORFOLK COUNTY COUNCIL	places on National Trail Volunteer Weekend	SI/013730	-390.00 Mats & Services (Direct)	
02/12/2015 Park Services	NORPOLK COUNTY COUNCIL	places on National Trail volunteer weekend	5//013/30	-390.00 Mais & Servs Direct 1	
					Υ
08/12/2015 Park Services	The Battery Shop	Battery charger	BARCLAYCARD 08/12/2015	30.82 General Maintenance	Ϋ́Υ
	Transpennine Express	Train tickets	BARCLAYCARD 08/12/2015	18.80 Travel - Public Transport	
08/12/2015 Information Services		Hot drinks	BARCLAYCARD 08/12/2015	18.00 Materials - General	Υ
08/12/2015 Information Services		Whitby tidetables	BARCLAYCARD 08/12/2015	2.10 Materials - General	Υ
	Stickythings	PPE Stickers	BARCLAYCARD 08/12/2015	41.00 General Office Supplies	Υ
08/12/2015 Advisory Services	Paramo	Washproof	BARCLAYCARD 08/12/2015	12.49 Clothing	Υ
08/12/2015 Advisory Services	Paramo	Washproof	BARCLAYCARD 08/12/2015	8.43 Clothing	Υ
	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	9.14 Postages	Υ
	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	8.42 Postages	Υ
	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	3.48 Postages	Υ
	Amazon	Laptop chargers	BARCLAYCARD 08/12/2015	37.43 IT Hardware	Υ
	CBT Nuggets	IT training	BARCLAYCARD 08/12/2015	814.60 IT Hardware	Υ
	123 Reg	Domain Names	BARCLAYCARD 08/12/2015	25.94 IT Hardware	Υ
	Assured systems	Touchscreen monitors	BARCLAYCARD 08/12/2015	984.68 IT Hardware	Υ
08/12/2015 Advisory Services	Institution Civil Engineers	Conference	BARCLAYCARD 08/12/2015	90.00 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Crafty Corcodiles	Polystyrene	BARCLAYCARD 08/12/2015	7.71 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Crowsbooster	Computer software	BARCLAYCARD 08/12/2015	5.50 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Bristol Cameras	Camera accessories	BARCLAYCARD 08/12/2015	107.00 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Currys	Sony camera	BARCLAYCARD 08/12/2015	207.50 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Firebox	Star theatre planetarium	BARCLAYCARD 08/12/2015	109.99 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Personal data - redacted	Lens for telescope	BARCLAYCARD 08/12/2015	239.21 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Personal data - redacted	Lens for telescope	BARCLAYCARD 08/12/2015	12.59 Mats & Services (Direct)	Υ
08/12/2015 Information Services	Electrical Network	Electrical equipment	BARCLAYCARD 08/12/2015	1,757,90 Mats & Services (Direct)	Υ
08/12/2015 Information Services		Motorized solar system	BARCLAYCARD 08/12/2015	30.79 Mats & Services (Direct)	Ý
08/12/2015 Park Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	9.64 Mats & Services (Direct)	Ý
08/12/2015 Park Services	Land Registry	Register and title plan	BARCLAYCARD 08/12/2015	6.00 Mats & Services (Direct)	Ý
08/12/2015 Park Services	Signomatic	Commemoration plaque	BARCLAYCARD 08/12/2015	10.53 Mats & Services (Direct)	Ÿ
08/12/2015 Park Services	Signomatic	Conation plaques	BARCLAYCARD 08/12/2015	20.53 Mats & Services (Direct)	Ý
08/12/2015 Park Services	IBIS	Accommodation	BARCLAYCARD 08/12/2015	253.06 Mats & Servs Direct 2	Ÿ
08/12/2015 Park Services	IBIS	Accommodation	BARCLAYCARD 08/12/2015	214.02 Mats & Servs Direct 2	Ÿ
08/12/2015 Information Services		Gloves and tools	BARCLAYCARD 08/12/2015	294.33 Cost of Sales	Ý
08/12/2015 Advisory Services	Amazon	Camera batteries	BARCLAYCARD 08/12/2015	15.97 Equipment	Ÿ
08/12/2015 Park Services	Arbil Ltd	Industrial suipplies	BARCLAYCARD 08/12/2015	81.20 Equipment	Ÿ
00/12/2013 Talk Services	Albii Eld	industrial supplies	BAROLATOARD 00/12/2010	01.20 Equipment	
05/11/2015 Advisory Services	ASKHAM BRYAN COLLEGE	Payment review for State Aid Notification	PI-060843	1.400.00 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Supply and deliver trees and shelters	PI-061115	138.75 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061118	644.00 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061121	285.00 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Hedging materials	PI-061116	1.188.50 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061119	1.442.00 Grants Paid (Direct)	
	CASTLE HOWARD ESTATE LTD	Hedge planting materials	PI-061120	2.250.00 Grants Paid (Direct)	
	B.A.T.A. LTD	Materials to be collected - 5kg box of galvanised	PI-061120 PI-061192	8.50 Grants Paid (Direct)	
08/12/2015 Advisory Services	Personal data - redacted	B'card - Kwazar UK Ltd, Boundary clamp	BARCLAYCARD 08/12/2015	88.42 Grants Paid (Direct)	
11/12/2015 Advisory Services	Personal data - redacted  Personal data - redacted	External Funding Wood Management Scheme	Commission Bumble Wood	15.200.00 Grants Paid (Direct)	
	THE FRESHWATER BIOLOGICAL ASSOCIATION	10% Match funding for Yr 3 Biffa project	PI-061283	15,200.00 Grants Paid (Direct) 10.543.75 Grants Paid (Direct)	
	HOMEWORKS	SCREWS AND CAPS	PI-061164	0.92 Grants Paid (Direct) - Community Grant	
10/12/2015 Advisory Services	Personal data - redacted	S39 2111/7 Lady Cross Plantation 2015/16 AP	PIG-003515	3,507.00 Grants Paid (Direct) - Environmental Innovation	
10/12/2015 Advisory Services	Personal data - redacted	LD&T 01/15-16 interim payment	PIG-003516	3,277.34 Grants Paid (Direct) - LD & Tourism Grant	
17/12/2015 Advisory Services	Personal data - redacted	LD&T 10/15-16 Road rides and cycle maintenance	PIG-003518	323.75 Grants Paid (Direct) - LD & Tourism Grant	
14/11/2015 Information Services		WHITBY GAZETTE ADVERTS	PI-060883	182.00 Publicity	
28/11/2015 Information Services		WHITBY GAZETTE NOV 15	PI-061107	24.00 Publicity	
09/12/2015 Information Services	Personal data - redacted	PR activity - November 2015	PI-061243	1,000.00 Publicity	