

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Expense Type
04/12/2015	Park Services	City of Bradford	National Trails Volunteer Weekend	Banking 04/12/15	-260.00	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
01/12/2015	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 04/12/2015	564.00	Rates
01/12/2015	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	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
01/12/2015	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - Hutton le Hole	GEN ITEMS 04/12/2015	326.00	Rates
01/12/2015	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - Thornton le Dale	GEN ITEMS 04/12/2015	720.00	Rates
01/12/2015	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 04/12/2015	540.00	Rates
11/12/2015	Park Services	Fiets en Wandelbeurs	Payment	GEN ITEMS 11/12/2015	2,619.38	Mats & Servs Direct 2
15/12/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 18/12/2015	1,972.00	Rates
15/12/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Moors Centre	GEN ITEMS 18/12/2015	384.00	Rates
22/12/2015	Park Services	Personal data - redacted	Rent	GEN ITEMS 25/12/2015	400.00	Rents
30/12/2015	Information Services	Ecotricity	Electric	GEN ITEMS 31/12/2015	1,244.72	Power
29/12/2015	Corporate Services	Orange	Mobile phone	GEN ITEMS 31/12/2015	479.31	Telephones & Fax
31/12/2015	Corporate Services	Bank	Bank Commission 7/09/15 - 6/12/15	GEN ITEMS 31/12/2015	438.35	Bank Charges
11/11/2015	Park Services	THE OUTDOORS COMPANY	Gronnell safety boot	PI-060834	209.98	Protective Clothing H&S
11/11/2015	Park Services	THE OUTDOORS COMPANY	Delivery	PI-060834	8.99	Clothing
11/11/2015	Park Services	THE OUTDOORS COMPANY	Verbera Hiker II GTX by North Face	PI-060834	81.96	Clothing
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon fleece as list	PI-060845	208.32	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon hoodies as list	PI-060845	179.90	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon polos as list	PI-060845	123.20	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon hoodies with Makita logo etc	PI-060845	112.91	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon polo shirts with Makita logo etc	PI-060845	185.92	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon fleece with Makita logo etc	PI-060845	127.05	Protective Clothing H&S
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon fleece as list	PI-060845	89.28	Clothing
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Maroon polos as list	PI-060845	1,548.80	Clothing
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Set up of NP logo	PI-060845	30.00	Clothing
13/11/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Set up of Makita logo	PI-060845	30.00	Clothing
12/11/2015	Planning Services	TMP WORLDWIDE	15/0732, 0734, 0753	PI-060850	430.83	Mats & Services (Direct)
12/11/2015	Planning Services	TMP WORLDWIDE	15/0711, 712, 726, 703, 460, 475, 749	PI-060851	445.98	Mats & Services (Direct)
15/11/2015	Park Services	Personal data - redacted	RAVENSCAR TOILETS NOV 15	PI-060861	458.33	Cleaning Contractors
11/11/2015	Information Services	HOUSE OF MARBLES	ASSORTED GOODS	PI-060864	252.80	Cost of Sales
17/11/2015	Park Services	CEMEX UK MATERIALS LTD	40mm clean	PI-060865	310.84	Mats & Services (Direct)
17/11/2015	Park Services	CEMEX UK MATERIALS LTD	Crusher run tonne	PI-060865	273.98	Mats & Services (Direct)
13/11/2015	Park Services	GV DECORATORS	Decorate as per quote	PI-060866	2,117.00	General Maintenance
13/11/2015	Park Services	GV DECORATORS	Rear door replacment	PI-060866	625.00	General Maintenance
12/11/2015	Corporate Services	DELL CORPORATION LTD	POWEREDGE R620 - 796VMW1	PI-060872	577.00	IT Maintenance
12/11/2015	Corporate Services	DELL CORPORATION LTD	POWEREDGE R620 - 096VMW1	PI-060872	577.00	IT Maintenance
12/11/2015	Corporate Services	DELL CORPORATION LTD	POWEREDGE R620 - i96VMW1	PI-060872	577.00	IT Maintenance
12/11/2015	Corporate Services	DELL CORPORATION LTD	Powervault MD3220 - GV3KH5J	PI-060872	1,097.00	IT Maintenance
18/11/2015	Corporate Services	LAKE FINANCIAL SYTEMS	SUNSYTEMS SUPPORT UNTIL 31.01.17	PI-060893	11,061.00	IT Maintenance
11/11/2015	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-060896	370.13	Cost of Sales (non VAT)
20/11/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	415.23	Legal Advice
20/11/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	991.03	Legal Advice
20/11/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	1,929.24	Legal Advice
20/11/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	378.67	Legal Advice
20/11/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	892.00	Legal Advice
20/11/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice October 2015	PI-060937	3,471.99	Legal Advice
16/11/2015	Park Services	DALES WATER SERVICES LTD	Delivery	PI-060940	15.00	General Maintenance
16/11/2015	Park Services	DALES WATER SERVICES LTD	Salt for Water Softner	PI-060940	367.50	General Maintenance
19/11/2015	Planning Services	TMP WORLDWIDE	14/0676	PI-060942	594.61	Mats & Services (Direct)
19/11/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-060943	356.92	Mats & Services (Direct)
10/11/2015	Corporate Services	RICOH UK LTD	B/W Click Charges 01/08/15 - 31/10/15	PI-060958	311.10	Photocopying
10/11/2015	Corporate Services	RICOH UK LTD	Colour Click Charges 01/08/15 - 31/10/15	PI-060958	2,306.81	Photocopying
10/11/2015	Corporate Services	RICOH UK LTD	Rental Charges 01/11/15 - 31/01/16	PI-060958	1,981.63	Photocopying
23/11/2015	Park Services	R M TRAILER CENTRE	Trailer service and repair	PI-060965	295.46	Vehicle Operating Costs
18/11/2015	Park Services	NETWORK RAIL	Grosmont Footbridge Rent 25/12/15 - 24/03/16	PI-060971	250.00	Rates
25/11/2015	Corporate Services	SIMON BAILES LIMITED	Citroen Berlingo 2nd Service	PI-060989	278.94	Pool Cars
25/11/2015	Information Services	Personal data - redacted	Concert at the Moors Centre 06/11/15	PI-060990	1,000.00	Mats & Services (Direct)
23/11/2015	Corporate Services	EXPRESS ELEVATORS	Fire Alarm Maintenance	PI-060994	87.50	General Maintenance
23/11/2015	Advisory Services	EXPRESS ELEVATORS	Lightning Protection Rosedale East & Warren Moor	PI-060994	272.72	Mats & Services (Direct)
19/11/2015	Information Services	BAYFORD OIL	2300 Lts Gass Oil Class 2A	PI-060995	937.48	Power
20/11/2015	Information Services	WILD & WOLF	Assorted gifts	PI-060999	332.24	Cost of Sales
26/11/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-061020	359.77	Mats & Services (Direct)
26/11/2015	Planning Services	TMP WORLDWIDE	14/0676	PI-061021	537.43	Mats & Services (Direct)
26/11/2015	Planning Services	TMP WORLDWIDE	Online Posting fee	PI-061023	70.00	New Staff Costs
26/11/2015	Planning Services	TMP WORLDWIDE	Plan Admin Fish4	PI-061023	199.00	New Staff Costs
26/11/2015	Planning Services	TMP WORLDWIDE	Plan Admin Sector 1	PI-061023	147.00	New Staff Costs
26/11/2015	Park Services	TMP WORLDWIDE	Online posting fee	PI-061024	70.00	New Staff Costs
26/11/2015	Park Services	TMP WORLDWIDE	Vols Service Fish4	PI-061024	199.00	New Staff Costs
26/11/2015	Park Services	TMP WORLDWIDE	Vols Service Sector 1	PI-061024	147.00	New Staff Costs
26/11/2015	Information Services	Personal data - redacted	Various Iron Works	PI-061025	331.17	Cost of Sales
27/11/2015	Park Services	RUSSELL'S(KMOORSIDE)LTD	Repair of dqaer door screen	PI-061026	307.00	Mats & Services (Direct)
25/11/2015	Information Services	THE ART ROOMS LTD	Various Mugs & Coasters	PI-061027	278.20	Cost of Sales
20/11/2015	Information Services	YORKSHIRE WATER	Information Centre Water 18/08/15-19/11/15	PI-061030	1,164.54	Water/Sewerage Services
27/11/2015	Park Services	HEMINGTON HATT LTD	Saw Mill Lane Compound Rent 25/12/15-24/03/15	PI-061031	750.00	Rents
13/11/2015	Park Services	RYEDALE DISTRICT COUNCIL	Contribution Towards Footpath Repairs at TLD	PI-061032	2,000.00	Mats & Services (Direct)
28/11/2015	Advisory Services	Personal data - redacted	Fencing at Head House Farm (PO/025262)	PI-061034	766.00	Mats & Services (Direct)
28/11/2015	Advisory Services	Personal data - redacted	Fencing at Lawns Farm, Lealholm (PO/025263)	PI-061034	1,981.75	Mats & Services (Direct)
24/11/2015	Park Services	DUNCOMBE SAWMILL LTD	1.2 x 100 x 100 pointed	PI-061035	75.72	Mats & Services (Direct)
24/11/2015	Park Services	DUNCOMBE SAWMILL LTD	1.2 x 145 x 45	PI-061035	100.88	Mats & Services (Direct)

VAT not recovered

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

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)
26/11/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	APC Smart-UPS RM 1000VA USB & Serial	PI-061039	465.08 IT Hardware
26/11/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	APC Smart-UPS RM 1000VA USB & Serial	PI-061040	1,936.20 IT Hardware
26/11/2015	Information Services	SLOE MOTION LTD	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 Insurance
22/11/2015	Information Services	NORTHUMBRIAN CRAFT POTTERY	PACK OF ASSORTED POTTERY	PI-061056	427.40 Cost of Sales (non VAT)
25/11/2015	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-061058	604.74 Cost of Sales (non VAT)
30/11/2015	Park Services	DAVID CLOSE LTD	Materials	PI-061059	1,000.00 Mats & Services (Direct)
30/11/2015	Park Services	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)
01/12/2015	Park Services	P F MARSAY LTD	Repair/replacement of handrail at Runswick Bay	PI-061067	300.00 Mats & Services (Direct)
30/11/2015	Corporate Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061069	247.50 Training Fees
30/11/2015	Corporate Services	ASKHAM BRYAN COLLEGE	Personal data - redacted	PI-061069	247.50 Training Fees
01/12/2015	Park Services	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 Sneek Yate 3ml	PI-061076	112.91 Mats & Servs Direct 4
27/11/2015	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PI-061078	266.40 Cost of Sales
03/12/2015	Advisory Services	MALACOLOGICAL SERVICES	FWPM support work (PO/025172)	PI-061079	2,634.60 Mats & Services (Direct)
01/12/2015	Information Services	WHALE HILL FOUNDATION PRIMARY SCHOOL	TRANSPORT COSTS NOV 15	PI-061084	680.00 Mats & Services (Direct)
27/11/2015	Park Services	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)
27/11/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-061097	801.56 Cost of Sales (non VAT)
03/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-061098	396.54 Mats & Services (Direct)
03/12/2015	Planning Services	TMP WORLDWIDE	14/05/87 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	LYRECO UK LIMITED	STATIONERY	PI-061108	282.26 General Office Supplies
30/11/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-061108	65.36 Provisions
01/12/2015	Information Services	Personal data - redacted	Photography for CCF - Payment 2	PI-061112	4,000.00 Photography
30/11/2015	Park Services	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
30/11/2015	Park Services	DUNCOMBE SAWMILL LTD	FENCE RAILS 12 FT 3.5" X 1.5"	PI-061114	316.00 Mats & Services (Direct)
30/11/2015	Park Services	DUNCOMBE SAWMILL LTD	GATE POSTS 8FT 125MM X 125 MM LARCH	PI-061114	111.36 Mats & Services (Direct)
30/11/2015	Park Services	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)
30/11/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE BOARDS 1.07 X 150 X 40	PI-061114	95.40 Mats & Services (Direct)
30/11/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE PEG LONG 1.2M X 4" X 3"	PI-061114	196.00 Mats & Services (Direct)
30/11/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE PEG SHORT 0.9M X 4" X 3"	PI-061114	113.40 Mats & Services (Direct)
30/11/2015	Park Services	DYWIDAG-SYSTEMS INTERNATIONAL	week hire 300kN 50mm stressing jack + handpump gaur	PI-061122	552.50 Mats & Services (Direct)
04/12/2015	Corporate Services	PHOENIX SOFTWARE	Acrobat Professional DC 2015 Multiple Platforms	PI-061123	744.65 IT Software
03/12/2015	Corporate Services	DARTMOOR NATIONAL PARK AUTHORITY	CEO delegate fee £800 + extra night £199	PI-061135	294.89 Subsistence
03/12/2015	Corporate Services	DARTMOOR NATIONAL PARK AUTHORITY	5 Member Delegates @ £800 each	PI-061135	1,474.46 Conference Exps Members
05/11/2015	Park Services	SAM TURNER AND SONS LTD	PROTECTIVE CLOTHING	PI-061146	271.28 Clothing
03/12/2015	Park Services	RAC MOTORING SERVICES	RESCUE MINIBUS	PI-061150	336.58 Vehicle Operating Costs
03/12/2015	Corporate Services	BRITISH GAS TRADING LTD	OLD VIC GAS BILL SEPT - NOV 15	PI-061151	1,095.36 Power
03/12/2015	Corporate Services	FRYTON CATERING COMPANY	10 December 2015	PI-061158	88.00 Hospitality Fund
03/12/2015	Corporate Services	FRYTON CATERING COMPANY	Committee Lunches	PI-061158	234.00 Hospitality Fund
03/12/2015	Corporate Services	FRYTON CATERING COMPANY	Meeting	PI-061158	297.00 Hospitality Fund
03/12/2015	Information Services	THE NATIONAL TRUST	Replacement and development of Panels at Peak Alum	PI-061160	3,583.33 Mats & Services (Direct)
30/11/2015	Corporate Services	B.A.T.A. LTD	OIL	PI-061163	9.13 General Maintenance
30/11/2015	Park Services	B.A.T.A. LTD	SCREEN WASH	PI-061163	3.82 Vehicle Operating Costs
30/11/2015	Corporate Services	B.A.T.A. LTD	POOL CAR FUEL NOV 15	PI-061163	490.48 Pool Cars
30/11/2015	Corporate Services	B.A.T.A. LTD	MILK FOR MEETINGS	PI-061163	19.00 Provisions
30/11/2015	Park Services	B.A.T.A. LTD	PROW FUEL	PI-061163	36.66 Mats & Services (Direct)
03/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-061165	336.76 Mats & Services (Direct)
04/12/2015	Park Services	DUNCOMBE SAWMILL LTD	Timber as specified	PI-061166	62.40 Mats & Services (Direct)
08/12/2015	Advisory Services	YORKSHIRE WILDLIFE TRUST LTD	Bat advice on planning applications 15/16 - 2 of 4	PI-061171	1,612.50 Mats & Services (Direct)
30/11/2015	Advisory Services	DAVID SHAW FENCING	Fencina mats and installation	PI-061187	6,863.25 Mats & Services (Direct)
30/11/2015	Park Services	REDROX QUARRY LTD	Tonnes of 20mm to dust crushed sandstone	PI-061191	771.64 Mats & Services (Direct)
02/12/2015	Information Services	NEW MARSH PRIORY SCHOOL	TRANSPORT COSTS	PI-061206	320.00 Mats & Services (Direct)
07/12/2015	Park Services	DRIFIELD AGRICULTURAL SOCIETY	SHOW STAND	PI-061211	362.00 Mats & Services (Direct)
02/12/2015	Information Services	SKIFFINGROVE COUNTRY WINE COMPANY	BOTTLES OF WINE	PI-061214	300.00 Cost of Sales (non VAT)
30/11/2015	Information Services	BAYTOWN RHB LTD	PACK OF ASSORTEDSPIRIT & BEER	PI-061215	276.35 Cost of Sales
10/12/2015	Park Services	GRAHAM EDWARDS TRAILERS LTD	TRAILER AND SPARE WHEEL	PI-061217	2,495.00 Vehicle Operating Costs
10/12/2015	Information Services	TMP WORLDWIDE	Countryside Jobs	PI-061244	112.00 New Staff Costs
10/12/2015	Information Services	TMP WORLDWIDE	Fish4	PI-061244	199.00 New Staff Costs
10/12/2015	Information Services	TMP WORLDWIDE	Posting Fee	PI-061244	70.00 New Staff Costs
07/12/2015	Advisory Services	B.A.T.A. LTD	Deer fence wire - W Arnecliff grazina enclosures	PI-061245	299.40 Mats & Services (Direct)
10/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-061247	501.90 Mats & Services (Direct)
10/12/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-061248	357.95 Mats & Services (Direct)
08/12/2015	Park Services	METRIC GROUP LTD	Repair fault - Knife sticking	PI-061249	349.73 General Maintenance
11/12/2015	Information Services	Personal data - redacted	Video training and travel	PI-061252	800.00 Mats & Services (Direct)
11/12/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL CHARGES NOV 15	PI-061254	756.67 Telephones & Fax
30/11/2015	Park Services	Personal data - redacted	150mm dia x 6m twinwall pipe	PI-061255	25.00 Mats & Services (Direct)
30/11/2015	Park Services	Personal data - redacted	300mm dia x 6m twinwall pipe	PI-061255	75.00 Mats & Services (Direct)
30/11/2015	Park Services	Personal data - redacted	Roll of terram	PI-061255	340.00 Mats & Services (Direct)

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	Personal data - redacted	Mosaic artist consultation and sketches	PI-061267	4,000.00	Mats & Services (Direct)	
16/12/2015	Planning Services	TMP WORLDWIDE	NOTICES	PI-061281	358.98	Mats & Services (Direct)	
03/12/2015	Advisory Services	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	Park Services	NORFOLK COUNTY COUNCIL	places on National Trail Volunteer Weekend	SU013730	-390.00	Mats & Servs Direct 1	
08/12/2015	Park Services	The Battery Shop	Battery charger	BARCLAYCARD 08/12/2015	30.82	General Maintenance	Y
08/12/2015	Corporate Services	Transpennine Express	Train tickets	BARCLAYCARD 08/12/2015	18.80	Travel - Public Transport	Y
08/12/2015	Information Services	Trillos of Whitby	Hot drinks	BARCLAYCARD 08/12/2015	18.00	Materials - General	Y
08/12/2015	Information Services	Personal data - redacted	Whitby tidetables	BARCLAYCARD 08/12/2015	2.10	Materials - General	Y
08/12/2015	Corporate Services	Stickythings	PPE Stickers	BARCLAYCARD 08/12/2015	41.00	General Office Supplies	Y
08/12/2015	Advisory Services	Paramo	Washproof	BARCLAYCARD 08/12/2015	12.49	Clothing	Y
08/12/2015	Advisory Services	Paramo	Washproof	BARCLAYCARD 08/12/2015	8.43	Clothing	Y
08/12/2015	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	9.14	Postages	Y
08/12/2015	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	8.42	Postages	Y
08/12/2015	Corporate Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	3.48	Postages	Y
08/12/2015	Corporate Services	Amazon	Laptop chargers	BARCLAYCARD 08/12/2015	37.43	IT Hardware	Y
08/12/2015	Corporate Services	CBT Nuquets	IT training	BARCLAYCARD 08/12/2015	814.60	IT Hardware	Y
08/12/2015	Corporate Services	123 Reg	Domain Names	BARCLAYCARD 08/12/2015	25.94	IT Hardware	Y
08/12/2015	Corporate Services	Assured systems	Touchscreen monitors	BARCLAYCARD 08/12/2015	984.68	IT Hardware	Y
08/12/2015	Advisory Services	Institution Civil Engineers	Conference	BARCLAYCARD 08/12/2015	90.00	Mats & Services (Direct)	Y
08/12/2015	Information Services	Crafty Corcodiles	Polystyrene	BARCLAYCARD 08/12/2015	7.71	Mats & Services (Direct)	Y
08/12/2015	Information Services	Crowsbooster	Computer software	BARCLAYCARD 08/12/2015	5.50	Mats & Services (Direct)	Y
08/12/2015	Information Services	Bristol Cameras	Camera accessories	BARCLAYCARD 08/12/2015	107.00	Mats & Services (Direct)	Y
08/12/2015	Information Services	Currys	Sony camera	BARCLAYCARD 08/12/2015	207.50	Mats & Services (Direct)	Y
08/12/2015	Information Services	Firebox	Star theatre planetarium	BARCLAYCARD 08/12/2015	109.99	Mats & Services (Direct)	Y
08/12/2015	Information Services	Personal data - redacted	Lens for telescope	BARCLAYCARD 08/12/2015	239.21	Mats & Services (Direct)	Y
08/12/2015	Information Services	Personal data - redacted	Lens for telescope	BARCLAYCARD 08/12/2015	12.59	Mats & Services (Direct)	Y
08/12/2015	Information Services	Electrical Network	Electrical equipment	BARCLAYCARD 08/12/2015	1,757.90	Mats & Services (Direct)	Y
08/12/2015	Information Services	Science Museum	Motorized solar system	BARCLAYCARD 08/12/2015	30.79	Mats & Services (Direct)	Y
08/12/2015	Park Services	Parcel 2 go	Parcel delivery	BARCLAYCARD 08/12/2015	9.64	Mats & Services (Direct)	Y
08/12/2015	Park Services	Land Registry	Register and title plan	BARCLAYCARD 08/12/2015	6.00	Mats & Services (Direct)	Y
08/12/2015	Park Services	Signomatic	Commemoration plaque	BARCLAYCARD 08/12/2015	10.53	Mats & Services (Direct)	Y
08/12/2015	Park Services	Signomatic	Conation plaques	BARCLAYCARD 08/12/2015	20.53	Mats & Services (Direct)	Y
08/12/2015	Park Services	IBIS	Accommodation	BARCLAYCARD 08/12/2015	253.06	Mats & Servs Direct 2	Y
08/12/2015	Park Services	IBIS	Accommodation	BARCLAYCARD 08/12/2015	214.02	Mats & Servs Direct 2	Y
08/12/2015	Information Services	Trekmates	Gloves and tools	BARCLAYCARD 08/12/2015	294.33	Cost of Sales	Y
08/12/2015	Advisory Services	Amazon	Camera batteries	BARCLAYCARD 08/12/2015	15.97	Equipment	Y
08/12/2015	Park Services	Arbil Ltd	Industrial supplies	BARCLAYCARD 08/12/2015	81.20	Equipment	Y
05/11/2015	Advisory Services	ASKHAM BRYAN COLLEGE	Payment review for State Aid Notification	PI-060843	1,400.00	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Supply and deliver trees and shelters	PI-061115	138.75	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061118	644.00	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061121	285.00	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Hedging materials	PI-061116	1,188.50	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Supply and deliver hedging materials	PI-061119	1,442.00	Grants Paid (Direct)	
28/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Hedge planting materials	PI-061120	2,250.00	Grants Paid (Direct)	
02/12/2015	Advisory Services	B.A.T.A. LTD	Materials to be collected - 5kg box of galvanised	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	External Funding Wood Management Scheme	Commission Bumble Wood	15,200.00	Grants Paid (Direct)	
17/12/2015	Advisory Services	THE FRESHWATER BIOLOGICAL ASSOCIATION	10% Match funding for Yr 3 Biffa project	PI-061283	10,543.75	Grants Paid (Direct)	
30/11/2015	Advisory Services	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	JOHNSTON PUBLISHING LTD	WHITBY GAZETTE ADVERTS	PI-060883	182.00	Publicity	
28/11/2015	Information Services	JOHNSTON PUBLISHING LTD	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	