

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Expense Type	VAT not Recovered	Corporate Credit Card	Grants		
									Registration Number	Time Period for Grant	Purpose of Grant
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	11.9	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	12.99	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	12.99	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	12.99	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	42.40	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Amazon	Items for Explorer Club	BARCLAYCARD 08/06/2015	12.99	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Amazon	Rider Vests Buoyancy Aid	BARCLAYCARD 08/06/2015	44.57	Mats & Services (Direct)		Y			
08/06/2015	Corporate Services	Amazon	Samsung Car Charges	BARCLAYCARD 08/06/2015	14.50	IT Hardware		Y			
08/06/2015	Park Services	Amazon	Tools for CW Adoption Scheme	BARCLAYCARD 08/06/2015	37.21	Mats & Servs Direct 4		Y			
08/06/2015	Advisory Services	Amazon	x9 Rider Vests(Buoyancy)	BARCLAYCARD 08/06/2015	243.00	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Arco	Safety Gloves	BARCLAYCARD 08/06/2015	31.58	Mats & Services (Direct)		Y			
08/06/2015	Information Services	B&Q	Drain Cleaner + hinges	BARCLAYCARD 08/06/2015	12.05	General Maintenance		Y			
08/06/2015	Information Services	Baq It Plastic	Bags	BARCLAYCARD 08/06/2015	18.65	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Brooklands	B&B	BARCLAYCARD 08/06/2015	80.00	Subsistence		Y			
08/06/2015	Advisory Services	Canoe+Kayak	Safety Throw Lines	BARCLAYCARD 08/06/2015	52.85	Mats & Services (Direct)		Y			
08/06/2015	Information Services	CleverBaggers	CleverBaggers refund	BARCLAYCARD 08/06/2015	-2.56	Materials - General		Y			
08/06/2015	Information Services	CleverBaggers	CleverBaggers, Sack	BARCLAYCARD 08/06/2015	23.78	Materials - General		Y			
08/06/2015	Advisory Services	Collins Net	Waders&s	BARCLAYCARD 08/06/2015	223.50	Mats & Services (Direct)		Y			
08/06/2015	Information Services	Crowdbooste	Advertisement	BARCLAYCARD 08/06/2015	5.43	Mats & Services (Direct)		Y			
08/06/2015	Information Services	Dazzle Party	Event Prizes	BARCLAYCARD 08/06/2015	16.10	Mats & Services (Direct)		Y			
08/06/2015	Information Services	Dazzle Party	Event Prizes	BARCLAYCARD 08/06/2015	22.65	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Efe + GB Nets	RiverFly Partnership Approved kits & associated equipment	BARCLAYCARD 08/06/2015	456.25	Mats & Services (Direct)		Y			
08/06/2015	Corporate Services	EI Mexicana	Lunch for Snps Members	BARCLAYCARD 08/06/2015	31.65	Subsistence		Y			
08/06/2015	Plannina Services	BP Ballinluia Services	Fuel	BARCLAYCARD 08/06/2015	16.10	Subsistence		Y			
08/06/2015	Information Services	Lion	Refund on duplicate payment	BARCLAYCARD 08/06/2015	-181.55	Mats & Services (Direct)		Y			
08/06/2015	Planning Services	The High Street Merchants	Lunch x3	BARCLAYCARD 08/06/2015	18.70	Subsistence		Y			
08/06/2015	Plannina Services	The Red Brolly Inn	Lunch x3	BARCLAYCARD 08/06/2015	18.25	Subsistence		Y			
08/06/2015	Corporate Services	Panel Warehouse	6 Panel display stand	BARCLAYCARD 08/06/2015	95.00	Office Equipment & Provisions		Y			
08/06/2015	Information Services	Parcel Force	Return Items	BARCLAYCARD 08/06/2015	12.98	Clothing		Y			
08/06/2015	Information Services	Parcel Force	Return Items	BARCLAYCARD 08/06/2015	16.40	Clothing		Y			
08/06/2015	Information Services	Plantify	Blue Bird	BARCLAYCARD 08/06/2015	61.91	General Maintenance		Y			
08/06/2015	Information Services	Pro Adventure	Tinder Kit	BARCLAYCARD 08/06/2015	64.45	Materials - General		Y			
08/06/2015	Information Services	RAP Industries	Carry Case	BARCLAYCARD 08/06/2015	26.00	Mats & Services (Direct)		Y			
08/06/2015	Information Services	Rapid Electronics	Power supply unit	BARCLAYCARD 08/06/2015	18.52	Mats & Services (Direct)		Y			
08/06/2015	Plannina Services	Safety Supply Co	SafetyBoots	BARCLAYCARD 08/06/2015	43.50	Mats & Services (Direct)		Y			
08/06/2015	Plannina Services	Safety Supply Co	Shipping - boots	BARCLAYCARD 08/06/2015	3.95	Mats & Services (Direct)		Y			
08/06/2015	Information Services	ShutterShock	Refund	BARCLAYCARD 08/06/2015	-32.15	Mats & Services (Direct)		Y			
08/06/2015	Information Services	ShutterShock	Copyright fee on images	BARCLAYCARD 08/06/2015	32.81	Mats & Services (Direct)		Y			
08/06/2015	Information Services	ShutterShock	Copyright fee on images	BARCLAYCARD 08/06/2015	38.40	Mats & Services (Direct)		Y			
08/06/2015	Park Services	Sign-O-Matic	Plaque	BARCLAYCARD 08/06/2015	11.37	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Stanton Hope	Equipment for Volunteers	BARCLAYCARD 08/06/2015	61.15	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Tools Today	Volunteer Equipment	BARCLAYCARD 08/06/2015	52.96	Mats & Services (Direct)		Y			
08/06/2015	Corporate Services	University of Hull	Conference	BARCLAYCARD 08/06/2015	35.00	Training Fees		Y			
08/06/2015	Corporate Services	University of Hull	Conference - Refund	BARCLAYCARD 08/06/2015	-35.00	Training Fees		Y			
08/06/2015	Park Services	WH & Doole	Equipment for apprentices	BARCLAYCARD 08/06/2015	87.72	Protective Clothing H&S		Y			
08/06/2015	Park Services	WH & Doole	Equipment for litter collection	BARCLAYCARD 08/06/2015	161.82	Mats & Services (Direct)		Y			
08/06/2015	Information Services	Woodland Ways	Fire Lighting Bow	BARCLAYCARD 08/06/2015	32.48	Materials - General		Y			
08/06/2015	Information Services	WPCHRG,	Blog	BARCLAYCARD 08/06/2015	20.28	Mats & Services (Direct)		Y			
08/06/2015	Advisory Services	Personal data - redacted	Low Thorhill Farm 3rd Annual Payment	PIG-003458	728.50	Grants Paid (Direct)					Land Management Agreement - (Conservation).
12/06/2015	Planning Services	Personal data - redacted	REINSTATEMENT OF SLATE ROOF TO N & S ROOFLSOPES	PIG-003459	4,000.00	Grants Paid (Direct)					Apr 2014-Mar 2015 Conservation Area Enhancement Grant towards habitat
18/06/2015	Advisory Services	Personal data - redacted	Birtley Farm - Woodland Work	PIG-003460	9,020.00	Grants Paid (Direct)					Apr 2015-Mar 2016 connectivity work
23/06/2015	Park Services	FARMOOR SERVICES	Kildale Village Caretaker grant 1	PIG-003464	940.00	Grants Paid (Direct)			OC319404		Apr 2015-Mar 2016 Village Caretaker grant
23/06/2015	Park Services	DANBY GROUP PARISH COUNCIL	Danby Village Caretaker grant 1	PIG-003463	2,500.00	Grants Paid (Direct)					Apr 2015-Mar 2016 Village Caretaker grant
23/06/2015	Park Services	HUTTON LE HOLE PARISH COUNCIL	Hutton le Hole Village Caretaker grant 1	PIG-003462	1,550.00	Grants Paid (Direct)					Apr 2015-Mar 2016 Village Caretaker grant
23/06/2015	Park Services	THORNTON-LE-DALE PARISH COUNCIL	Thornton le Dale Village Caretaker grant 1	PIG-003461	1,800.00	Grants Paid (Direct)					Apr 2015-Mar 2016 Village Caretaker grant