

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
28/11/2014	Park Services	Yorkshire Water	Repayment - Water Toilets in Car Park Goathland	025591 28/11/14	-346.79	Water/Sewerage Services					
03/11/2014	Corporate Services	Ryedale District Council	2014/15 NNDR - 13 Bondgate	GEN ITEMS 07/11/2014	553.00	Rates					
03/11/2014	Corporate Services	Ryedale District Council	2014/15 NNDR - The Old Vicarage	GEN ITEMS 07/11/2014	1,808.00	Rates					
03/11/2014	Corporate Services	Ryedale District Council	2014/15 NNDR - Sawmill Lane Depot	GEN ITEMS 07/11/2014	789.00	Rates					
03/11/2014	Information Services	Ryedale District Council	2014/15 NNDR - Sutton Bank Info Centre	GEN ITEMS 07/11/2014	1,224.00	Rates					
03/11/2014	Park Services	Ryedale District Council	2014/15 NNDR - Car Park - Hutton Le Hole	GEN ITEMS 07/11/2014	320.00	Rates					
03/11/2014	Park Services	Ryedale District Council	2014/15 NNDR - Car Park - TLD	GEN ITEMS 07/11/2014	707.00	Rates					
12/11/2014	Corporate Services	Neopost Ltd	NeoPost Ltd - Franking Machine	GEN ITEMS 14/11/2014	2,000.00	Postages					
13/11/2014	Park Services	Fiets En Wandelbuers	Participation in Walking Fair	GEN ITEMS 14/11/2014	1,016.37	Mats & Services (Direct)					
17/11/2014	Information Services	Scarborough Borough Council	2014/15 NNDR - The Moors Centre	GEN ITEMS 21/11/2014	1,928.00	Rates					
17/11/2014	Park Services	Scarborough Borough Council	2014/15 NNDR - Car Park - Danby	GEN ITEMS 21/11/2014	377.00	Rates					
24/11/2014	Park Services	Mrs K Joiner	Standing Order for rent for depot	GEN ITEMS 28/11/2014	400.00	Rents					
25/11/2014	Corporate Services	Orange	Orange Direct Debit Nov 14	GEN ITEMS 28/11/2014	461.58	Telephones & Fax					
26/11/2014	Park Services	Fiets en Wandelbuers	Fiets en Wandelbuers	GEN ITEMS 28/11/2014	1,270.95	Mats & Services (Direct)					
29/07/2014	Information Services	EXPRESS ELEVATORS	FLOURESCENT TUBES	PI-054856	33.22	Mats & Services (Direct)					
29/07/2014	Information Services	EXPRESS ELEVATORS	PHOTOCELLS AND TRIM	PI-054856	489.35	Mats & Services (Direct)					
28/08/2014	Information Services	EXPRESS ELEVATORS	part credit raised against invoice	PI-055213	-489.35	Mats & Services (Direct)					
31/08/2014	Advisory Services	J J DOWSON	DIGGER + FENCING + TRACTOR + TRAILER	PI-055259	444.00	Mats & Services (Direct)					
30/09/2014	Information Services	TURNSTONE MEDIA & PR	CHANGING PLACES	PI-055550	350.00	Mats & Services (Direct)					
06/10/2014	Information Services	KEYCRAFT LTD	PACK OF ASSORTED TOYS	PI-055656	44.46	Mats & Services (Direct)					
06/10/2014	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-055656	337.15	Cost of Sales					
16/10/2014	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	August costs	PI-055718	349.35	Legal Advice					
16/10/2014	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	August costs	PI-055718	1,245.95	Legal Advice					
16/10/2014	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Aug Disbursements	PI-055718	30.00	Legal Advice					
16/10/2014	Park Services	SCARBOROUGH BOROUGH COUNCIL	August costs	PI-055718	276.07	Legal Advice					
16/10/2014	Planning Services	SCARBOROUGH BOROUGH COUNCIL	August costs	PI-055718	3,170.32	Legal Advice					
16/10/2014	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Sept costs	PI-055719	100.15	Legal Advice					
16/10/2014	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Sept costs	PI-055719	2,359.84	Legal Advice					
16/10/2014	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Sept costs	PI-055719	42.00	Legal Advice					
16/10/2014	Park Services	SCARBOROUGH BOROUGH COUNCIL	Sept costs	PI-055719	194.64	Legal Advice					
16/10/2014	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Sept costs	PI-055719	3,924.47	Legal Advice					
16/10/2014	Planning Services	TMP WORLDWIDE	2014/0676 - York Potash	PI-055720	1,194.23	Mats & Services (Direct)					
16/10/2014	Park Services	CEMEX UK MATERIALS LTD	tonne 40mm crusher run	PI-055721	272.03	Mats & Services (Direct)					
14/10/2014	Park Services	LAKELAND LANDROVER HIRE	Monthly hire of Landrover Stationwagon	PI-055726	541.67	Vehicle Operating Costs					
13/10/2014	Planning Services	AMEC ENVIRONMENT & INFRASTRUCTURE UK LIMITED	Work Sep 14 - Potash	PI-055736	17,316.35	Mats & Services (Direct)					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	1lt washing up liquid	PI-055770	8.70	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	biowipe cloths 2 red 2 blue 2 green	PI-055770	29.70	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	bleach 750ml	PI-055770	13.92	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	box bin bags	PI-055770	15.75	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	boxes hand towels	PI-055770	67.25	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	cleaner disinfectant code BA050-75	PI-055770	23.40	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	germicidal washroom cleaner code BC001-75	PI-055770	21.60	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	hand soap	PI-055770	14.40	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	packs t/rolls	PI-055770	127.80	Cleaning Materials/Equip					
17/10/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	washroom sanitiser 1lt code BC030-1	PI-055770	11.70	Cleaning Materials/Equip					
03/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	PACK OF ASSORTED BOOKS	PI-055782	804.14	Cost of Sales (non VAT)					
17/10/2014	Information Services	BARBARA ALLEN	Design of November 2014 Moors Messenger	PI-055783	600.00	Mats & Services (Direct)					
03/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-055789	17.45	Cost of Sales					
03/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-055789	696.62	Cost of Sales (non VAT)					
21/10/2014	Park Services	P F MARSAY LTD	Final cut of the Cleveland Way	PI-055797	1,976.10	Mats & Servs Direct 3					
16/10/2014	Information Services	PILFIT LTD	38 pairs goats wool socks	PI-055801	337.44	Cost of Sales					
20/10/2014	Information Services	JOEGRAPHIC LTD	cards for resale	PI-055803	224.70	Cost of Sales					
20/10/2014	Information Services	JOEGRAPHIC LTD	Cards	PI-055803	30.00	Cost of Sales (non VAT)					
20/10/2014	Park Services	KIRKBYMOORSIDE LANDROVERS	60,000 service	PI-055810	336.53	Vehicle Operating Costs					
16/10/2014	Information Services	THE GREAT YORKSHIRE BREWERY LTD	PACK OF ASSORTED BEER	PI-055815	280.33	Cost of Sales					
18/10/2014	Park Services	U HIRE LTD	Week Hire of Excavator	PI-055826	312.00	Mats & Services (Direct)					
24/10/2014	Information Services	TURTLE DOVES (NOT JUST GLOVES) LTD	30 x Cashmere Gloves	PI-055827	260.00	Cost of Sales					
08/10/2014	Information Services	TURTLE DOVES (NOT JUST GLOVES) LTD	30 x cashmere recycled gloves	PI-055828	293.00	Cost of Sales					
24/10/2014	Planning Services	TMP WORLDWIDE	2014/0676 York Potash	PI-055837	1,006.00	Mats & Services (Direct)					
24/10/2014	Planning Services	TMP WORLDWIDE	NYM/2014/0677/LB	PI-055838	387.98	Mats & Services (Direct)					
24/10/2014	Planning Services	TMP WORLDWIDE	NYM/2014/0656/LB	PI-055839	294.36	Mats & Services (Direct)					
24/10/2014	Planning Services	TMP WORLDWIDE	2014/0676 - York Potash	PI-055840	648.97	Mats & Services (Direct)					
24/10/2014	Planning Services	TMP WORLDWIDE	NYM/2014/0531/FL	PI-055841	385.00	Mats & Services (Direct)					
25/10/2014	Park Services	PAUL ATKINSON	Fencing	PI-055842	875.50	Mats & Services (Direct)					
25/10/2014	Park Services	PAUL ATKINSON	Gates	PI-055842	120.00	Mats & Services (Direct)					
25/10/2014	Park Services	PAUL ATKINSON	Travel	PI-055842	90.00	Mats & Services (Direct)					
23/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Bridge decking 4.5m x 175mm x 50mm	PI-055846	382.00	Mats & Servs Direct 1					
23/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Bridge handrail 4.5m x 100mm x 100mm PSE	PI-055846	292.70	Mats & Servs Direct 1					
23/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Bridge safety rail 4.5m x 75mm x 50mm	PI-055846	245.40	Mats & Servs Direct 1					
23/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Footbridge Outriggers NYMNPAs spec + delv	PI-055846	1,301.00	Mats & Servs Direct 1					
23/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Footbridge spacers 1.2m x 150mm x 75mm	PI-055846	72.05	Mats & Servs Direct 1					
22/10/2014	Information Services	R.M. NORRIS BUILDING CONTRACTOR	LABOUR CHARGES	PI-055850	590.00	Mats & Services (Direct)					
27/10/2014	Information Services	ROGER OSBORNE	royalties due on sales of book titles	PI-055853	756.57	Mats & Services (Direct)					
27/10/2014	Corporate Services	SAVILLE GROUP LTD	Epson EB 4850W/U Projector	PI-055854	1,995.00	IT Hardware					
27/10/2014	Corporate Services	SAVILLE GROUP LTD	Service agreement - 5 Year pack	PI-055854	495.00	IT Maintenance					
22/10/2014	Information Services	OVERDALE COMMUNITY SCHOOL	RE-IMBURSED TRANSPORT COSTS	PI-055858	250.00	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	1.8m x 100mm x 75mm point to drive fence posts	PI-055859	207.50	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	10' gates	PI-055859	960.64	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	12'gates	PI-055859	635.00	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 150mm x 150mm round topped gate posts	PI-055859	330.08	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 175mm x 175mm round topped gate posts	PI-055859	131.85	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	2.4m x 200mm x 200mm round topped gate posts	PI-055859	408.46	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	20kg box 6" galvanised nails	PI-055859	77.95	Mats & Services (Direct)					

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28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	3.6m x 150mm x 22mm step edging boards	PI-055859	33.90	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	4 gates	PI-055859	588.18	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	9 gates	PI-055859	116.20	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Bridge handrail 4.5m x 100mm x 100mm PSE	PI-055859	117.08	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Footbridge outriggers NYMNNPA spec	PI-055859	768.60	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Footbridge decking 4.5m x 175mm x 50mm	PI-055859	191.00	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Footbridge spacers 1.2m x 150mm x 75mm	PI-055859	32.75	Mats & Services (Direct)					
28/10/2014	Park Services	DUNCOMBE SAWMILL LTD	Safety Rail 4.5m x 75mm x 50mm	PI-055859	163.60	Mats & Services (Direct)					
11/09/2014	Planning Services	PLANNING JUNGLE LIMITED	Planning Jungle Yearly subscription	PI-055865	200.00	Mats & Services (Direct)					
27/10/2014	Park Services	ASKHAM BRYAN COLLEGE	Pesticide training	PI-055866	375.00	Training Fees					
27/10/2014	Park Services	ASKHAM BRYAN COLLEGE	Pesticide training	PI-055866	375.00	Training Fees					
27/10/2014	Park Services	ASKHAM BRYAN COLLEGE	Pesticide training	PI-055866	375.00	Training Fees					
27/10/2014	Park Services	ASKHAM BRYAN COLLEGE	Pesticide training	PI-055866	375.00	Training Fees					
27/10/2014	Park Services	ASKHAM BRYAN COLLEGE	Pesticide training	PI-055866	375.00	Training Fees					
24/10/2014	Information Services	R FINDLAY	PACK OF ASSORTED HONEY	PI-055868	262.00	Cost of Sales (non VAT)					
22/10/2014	Information Services	CHEATWELL GAMES	PACK OF ASSORTED GOODS	PI-055869	335.00	Cost of Sales					
23/10/2014	Information Services	CUBIC PRODUCTS LTD	PACK OF ASSORTED GOODS	PI-055871	284.40	Cost of Sales					
22/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	1.2m x 125mm x 125mm four way pointed	PI-055885	276.00	Mats & Services (Direct)					
22/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	1.8m x 125mm x 125mm four way pointed	PI-055885	303.60	Mats & Services (Direct)					
22/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	1.8m x 150mm x 75mm not to have planed corners	PI-055885	503.20	Mats & Services (Direct)					
22/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	2.4m x 125mm x 125mm stringers	PI-055885	360.00	Mats & Services (Direct)					
22/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	3.6m x 100mm x 50mm rails	PI-055885	110.00	Mats & Services (Direct)					
21/10/2014	Park Services	NORTH YORKSHIRE TIMBER CO LTD	26' x 10" x 8" treated soft wood beams	PI-055886	640.00	Mats & Services (Direct)					
28/10/2014	Information Services	MOORDALE FOODS	PACK OF ASSORTED GOODS	PI-055887	54.91	Cost of Sales					
28/10/2014	Information Services	MOORDALE FOODS	PACK OF ASSORTED GOODS	PI-055887	196.41	Cost of Sales (non VAT)					
27/10/2014	Information Services	BAKSON COLOUR PRINT LIMITED	Printing of November 2014 Moors Messenger	PI-055889	2,997.00	Mats & Services (Direct)					
17/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	20 x Loom Kits	PI-055917	56.52	Cost of Sales					
17/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-055917	593.53	Cost of Sales (non VAT)					
30/10/2014	Advisory Services	TMP WORLDWIDE	Environment Jobs	PI-055922	169.00	New Staff Costs					
30/10/2014	Advisory Services	TMP WORLDWIDE	Guardian Online	PI-055922	900.00	New Staff Costs					
30/10/2014	Advisory Services	TMP WORLDWIDE	Online Media Posting Fee	PI-055922	105.00	New Staff Costs					
30/10/2014	Advisory Services	TMP WORLDWIDE	Sector 1	PI-055922	207.00	New Staff Costs					
31/10/2014	Planning Services	TMP WORLDWIDE	Fish4Jobs	PI-055924	367.08	New Staff Costs					
31/10/2014	Planning Services	TMP WORLDWIDE	Posting fee	PI-055924	70.00	New Staff Costs					
31/10/2014	Planning Services	TMP WORLDWIDE	Sector1.net	PI-055924	190.44	New Staff Costs					
31/10/2014	Planning Services	TMP WORLDWIDE	NYM/2014/0675/LB	PI-055925	385.00	Mats & Services (Direct)					
29/10/2014	Information Services	ROYAL MAIL GROUP LTD	moors messenger door to door	PI-055926	2,512.41	Mats & Services (Direct)					
28/10/2014	Corporate Services	ROBEX INDUS PRODUCTS LTD	injectabond gun, nozzle, 380ml + carriage	PI-055927	302.57	General Maintenance					
29/10/2014	Information Services	SLOE MOTION LTD	alcohol for resale	PI-055929	277.15	Cost of Sales					
03/11/2014	Park Services	personal data - redacted	RE-IMBURSED EXPENSES	PI-055939	420.00	Travel - Public Transport					
30/10/2014	Corporate Services	DENNIS THORNTON	REPAIRS TO WINDOW AT BEACONSFIELD	PI-055960	782.35	General Maintenance					
31/10/2014	Park Services	TINA THOMPSON	KILDALE TOILET MAINTENANCE	PI-055981	250.00	Kiddle Est (Agency Serv)					
29/10/2014	Information Services	YORKSHIRE WATER	WATER 01.08.14 - 28.10.14	PI-055966	512.81	Water/Sewerage Services					
15/10/2014	Park Services	C B SOLUTIONS	1.8m x 150mm x 75mm dual insert aggredeck r.sawn	PI-055973	1,228.50	Mats & Services (Direct)					
30/10/2014	Corporate Services	LAKE DISTRICT NATIONAL PARK AUTH	WORKSHOP + ACCOMODATION & HOSPITALITY	PI-055974	372.12	Training Fees					
31/10/2014	Advisory Services	PURCELL	Archaeology Study interim payment 1	PI-055975	8,475.00	Mats & Services (Direct)					
31/10/2014	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Additional accommodation costs for H&S team	PI-055980	1,200.00	Mats & Services (Direct)					
15/10/2014	Advisory Services	IMAGINET LTD	Annual Hosting Charges Transition Period Nov/Dec	PI-055985	75.00	Mats & Services (Direct)					
15/10/2014	Advisory Services	IMAGINET LTD	Annual Hosting Charges New Programme Jan - Apr'15	PI-055985	75.00	Mats & Services (Direct)					
15/10/2014	Information Services	IMAGINET LTD	Annual Hosting Charges Nov'14-Apr'15	PI-055985	150.00	Mats & Services (Direct)					
24/10/2014	Advisory Services	SPARTAN RESCUE LTD	Deployment of safety team and equipment	PI-055988	9,750.00	Mats & Services (Direct)					
24/10/2014	Advisory Services	SPARTAN RESCUE LTD	Transport return trip from Huntingdon	PI-055988	540.00	Mats & Services (Direct)					
28/10/2014	Information Services	GWYNEDD CONFECTIONERS	PACK OF ASSORTED CHOCOLATE	PI-055997	293.81	Cost of Sales					
04/11/2014	Information Services	PILFIT LTD	PAIRS OF LONG SOCKS	PI-055998	75.00	Cost of Sales					
04/11/2014	Information Services	PILFIT LTD	PAIRS OF SOCKS	PI-055998	310.80	Cost of Sales					
23/10/2014	Information Services	NPOWER BUSINESS AND SOCIAL HOUSING LIMITED	INSTALLATION TEST REPORT MOORS CENTRE + CAR PARK	PI-056001	1,099.81	General Maintenance					
31/10/2014	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	RHG - MLTYR/K/LDN	PI-056003	319.00	Travel - Public Transport					
31/10/2014	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	ACS - MLTYR/K/HARG/LDS	PI-056003	23.80	Travel - Public Transport					
31/10/2014	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	AMW/CMF - THRSK/YRK	PI-056003	29.40	Travel - Public Transport					
04/11/2014	Information Services	SLOE MOTION LTD	alcohol for resale	PI-056004	389.40	Cost of Sales					
21/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted Books	PI-056008	287.52	Cost of Sales (non VAT)					
16/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	Jigsaws/Pencil sets	PI-056015	124.74	Cost of Sales					
16/10/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted Books	PI-056015	575.89	Cost of Sales (non VAT)					
28/10/2014	Information Services	GARDNERS BOOKS	Assorted Books	PI-056018	487.37	Cost of Sales (non VAT)					
16/10/2014	Information Services	BUTTONBAG LTD	Assorted Craft Kits	PI-056021	230.40	Cost of Sales					
16/10/2014	Information Services	BUTTONBAG LTD	Assorted Craft Kits	PI-056021	196.40	Cost of Sales					
06/11/2014	Corporate Services	PHOENIX SOFTWARE	Citrix subscription renewal	PI-056025	1,814.24	IT Maintenance					
31/10/2014	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Phase 2 coastal alum Kettleness Investigation	PI-056027	4,800.00	Mats & Services (Direct)					
31/10/2014	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Phase 2 coastal alum Saltwick investigation/survey	PI-056027	4,800.00	Mats & Services (Direct)					
31/10/2014	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Phase 2 coastal alum works Boulby trenches 1 & 2	PI-056027	13,420.00	Mats & Services (Direct)					
31/10/2014	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	Phase 2 coastal alum works project set up	PI-056027	1,050.00	Mats & Services (Direct)					
31/10/2014	Park Services	B.A.T.A. LTD	UNLEADED FUEL	PI-056036	31.84	Vehicle Operating Costs					
31/10/2014	Corporate Services	B.A.T.A. LTD	DIESEL	PI-056036	710.05	Pool Cars					
31/10/2014	Corporate Services	B.A.T.A. LTD	MILK + BISCUITS+SUGAR	PI-056036	23.16	Provisions					
31/10/2014	Park Services	B.A.T.A. LTD	CANS	PI-056036	21.15	Mats & Services (Direct)					
31/10/2014	Park Services	J. THACKRAY AND SONS LTD	300 mm joint	PI-056037	33.00	Mats & Services (Direct)					
31/10/2014	Park Services	J. THACKRAY AND SONS LTD	6 M X 300 MM TWINWALL	PI-056037	300.00	Mats & Services (Direct)					
28/10/2014	Park Services	HARPERS ENVIRONMENTAL LTD	Pump out	PI-056038	338.06	General Maintenance					
13/10/2014	Information Services	MS KATHERINE COOK	PACK OF ASSORTED JEWELLRY	PI-056039	361.00	Cost of Sales (non VAT)					
04/11/2014	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF CALENDARS	PI-056041	180.50	Cost of Sales					
04/11/2014	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF ASSORTED BOOKS	PI-056041	279.77	Cost of Sales (non VAT)					
04/11/2014	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-056042	344.60	Cost of Sales (non VAT)					

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05/11/2014	Park Services	KIRKBYMOORSIDE LANDROVERS	INVESTING ISSUES + SERVICE	PI-056044	1,175.23	Vehicle Operating Costs					
02/10/2014	Information Services	MAYFIELD BOOKS & GIFTS	NYM Calendar	PI-056059	82.60	Cost of Sales					
02/10/2014	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk books	PI-056059	277.75	Cost of Sales (non VAT)					
29/10/2014	Information Services	WRENDALE DESIGNS	Assorted cards and stationery	PI-056062	277.92	Cost of Sales					
10/11/2014	Advisory Services	DUNCOMBE SAWMILL LTD	12' x 3.5' x 1.5" tanalised rail	PI-056067	316.00	Mats & Services (Direct)					
10/11/2014	Advisory Services	DUNCOMBE SAWMILL LTD	6' x 5' x 3" tanalised pointed post	PI-056067	222.50	Mats & Services (Direct)					
12/11/2014	Advisory Services	POOLE RESOURCES	HB Control River Rye - Barkers	PI-056068	2,997.00	Mats & Services (Direct)					
11/11/2014	Planning Services	PETER GAZE PACE CHARTERED ARCHITECTS	Architect interim fee Jan - Nov 2014	PI-056070	1,781.60	Specialist Services (Dir)					
10/11/2014	Information Services	H CLARKE & SONS LTD	SUPPLY AND INSTALL NEW PRESSURE VALVE	PI-056076	620.40	General Maintenance					
31/10/2014	Corporate Services	LYRECO UK LIMITED	STATIONARY	PI-056079	246.53	General Office Supplies					
31/10/2014	Corporate Services	LYRECO UK LIMITED	STATIONARY	PI-056079	91.77	Provisions					
31/10/2014	Information Services	LYRECO UK LIMITED	STATIONARY	PI-056079	7.10	Mats & Services (Direct)					
11/11/2014	Corporate Services	ROYAL MAIL GROUP PLC	RENEWAL INVOICE MOORS CENTRE	PI-056080	787.00	Postages					
08/11/2014	Advisory Services	MR RUSSELL WALKER	Himalayan balsam control (PO/022637)	PI-056090	1,460.00	Mats & Services (Direct)					
07/11/2014	Information Services	HOUSE OF MARBLES	PACK OF ASSORTED GOODS	PI-056093	317.20	Cost of Sales					
13/11/2014	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL/SERVICE CHARGES OCT 14	PI-056105	316.86	Telephones & Fax					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD403	PI-056106	109.50	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC01-75	PI-056106	21.60	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC018 + BC050-1	PI-056106	6.90	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC078	PI-056106	21.00	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BG030-CG	PI-056106	47.40	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK101-5	PI-056106	86.40	Cleaning Materials/Equip					
10/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	DG050-L	PI-056106	7.20	Cleaning Materials/Equip					
31/10/2014	Corporate Services	DELL CORPORATION LTD	8GB DDR3-1333 RDIMM 2RX4 ECC LV	PI-056111	863.88	IT Hardware					
31/10/2014	Park Services	PICKERING'S PLANT LTD	track mats	PI-056118	441.60	Mats & Services (Direct)					
14/10/2014	Corporate Services	ADT FIRE AND SECURITY	attendance of engineer	PI-056119	385.25	General Maintenance					
01/10/2014	Corporate Services	ADT FIRE AND SECURITY	maintenance and monitoring 01-10-14 - 30-09-15	PI-056121	804.61	General Maintenance					
14/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205 std Jumbo toilet roll, case of six	PI-056136	203.00	Cleaning Materials/Equip					
14/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205 1 Enviro daily cleaner	PI-056136	37.20	Cleaning Materials/Equip					
14/11/2014	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK101-5 Hand soap	PI-056136	28.80	Cleaning Materials/Equip					
14/11/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	coreless toilet roll dispensers code AH086	PI-056137	39.90	General Maintenance					
14/11/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	sacks/trollys	PI-056137	63.90	General Maintenance					
14/11/2014	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	s-fold h/towels	PI-056137	53.80	General Maintenance					
07/11/2014	Advisory Services	CASTLE HOWARD ESTATE LTD	Order of materials for High Park Farm, Leaholm	PI-056141	627.50	Mats & Services (Direct)					
30/09/2014	Advisory Services	DAVID SHAW FENCING	New House Farm Westerdale	PI-056147	360.50	Mats & Services (Direct)					
27/10/2014	Planning Services	AMEC ENVIRONMENT & INFRASTRUCTURE UK LIMITED	Revised Potash Application 27/10/2014	PI-056152	9,490.00	Mats & Services (Direct)					
09/11/2014	Corporate Services	RICOH UK LTD	9 machines 01.11.14 - 31.01.15	PI-056157	4,365.56	Photocopying					
07/11/2014	Information Services	OVERFIELDS PRIMARY SCHOOL	TRAVEL RE-IMBURSEMENT FOR OUTREACH TRAVEL	PI-056165	280.00	Mats & Services (Direct)					
13/11/2014	Information Services	WHITBY COMPANY OF ARCHERS	Archery 25 August 2014	PI-056168	300.00	Mats & Services (Direct)					
13/11/2014	Information Services	WHITBY COMPANY OF ARCHERS	Archery Mon 26 May 2014	PI-056168	300.00	Mats & Services (Direct)					
13/11/2014	Information Services	WHITBY COMPANY OF ARCHERS	Archery Sun 27 July 2014	PI-056168	300.00	Mats & Services (Direct)					
18/11/2014	Corporate Services	YORK COLLEGE	TRAINING AAT CH	PI-056217	600.00	Training Fees					
17/11/2014	Corporate Services	NORTHUMBERLAND NATIONAL PARK AUTHORITY	ATTENDANCE AT NATIONAL PARK AMW 22&23/10/14	PI-056228	331.63	Mats & Services (Direct)					
12/11/2014	Advisory Services	personal data - redacted	Merlin Survey 2014 - travel expenses	PIG-003316	300.00	Mats & Services (Direct)					
25/11/2014	Advisory Services	personal data - redacted	Merlin Survey 2014 - travel expenses	PIG-003328	300.00	Mats & Services (Direct)					
08/11/2014	Corporate Services	AAT	B'card -AAT Membership	BARCLAYCARD 08/11/2014	86.00	Training Fees		Y			
08/11/2014	Corporate Services	Welcome to Yorkshire	B'card - White Rose Tickets	BARCLAYCARD 08/11/2014	180.00	Training Fees		Y			
08/11/2014	Information Services	Boots	B'card - Photoframes	BARCLAYCARD 08/11/2014	17.95	General Maintenance		Y			
08/11/2014	Corporate Services	DVLA	B'card - RoadTax YG63 BXX	BARCLAYCARD 08/11/2014	227.50	Pool Cars		Y			
08/11/2014	Corporate Services	Transport for London	B'card - Oyster Renew Web	BARCLAYCARD 08/11/2014	20.00	Travel - Public Transport		Y			
08/11/2014	Corporate Services	Transport for London	B'card - Oyster Renew Web	BARCLAYCARD 08/11/2014	20.00	Travel - Public Transport		Y			
08/11/2014	Corporate Services	Transport for London	B'card - Refund Oyster Renew Web	BARCLAYCARD 08/11/2014	-20.00	Travel - Public Transport		Y			
08/11/2014	Corporate Services	Transport for London	B'card - Refund Oyster Renew Web	BARCLAYCARD 08/11/2014	-20.00	Travel - Public Transport		Y			
08/11/2014	Information Services	Amazon	B'card - Velcro Strips, Education	BARCLAYCARD 08/11/2014	19.95	Materials - General		Y			
08/11/2014	Information Services	XmasDirect	B'card - Fairy Lights	BARCLAYCARD 08/11/2014	58.46	Materials - General		Y			
08/11/2014	Information Services	Amazon	B'card - Amazon, Red Florist Ribbon	BARCLAYCARD 08/11/2014	3.80	Materials - General		Y			
08/11/2014	Information Services	Xmas Direct	B'card - Antique Gold Lantern	BARCLAYCARD 08/11/2014	24.93	Materials - General		Y			
08/11/2014	Information Services	NHBS	B'card - Hedgehog House	BARCLAYCARD 08/11/2014	17.04	Materials - General		Y			
08/11/2014	Park Services	Amazon	B'card - Velcro Strips, Rangers	BARCLAYCARD 08/11/2014	19.96	Clothing		Y			
08/11/2014	Advisory Services	RICS	B'card - Farm Management Pocket Book	BARCLAYCARD 08/11/2014	28.95	Book & Publications		Y			
08/11/2014	Corporate Services	Parcel2Go	B'card - Parcel Delivery	BARCLAYCARD 08/11/2014	10.99	Postages		Y			
08/11/2014	Corporate Services	Parcel2Go	B'card - Parcel Delivery	BARCLAYCARD 08/11/2014	5.99	Postages		Y			
08/11/2014	Corporate Services	Amazon	B'card - Usb Car Charger+ USB Cables	BARCLAYCARD 08/11/2014	8.85	Telephones & Fax		Y			
08/11/2014	Corporate Services	Amazon	B'card - Car Chargers for Samsung Phones	BARCLAYCARD 08/11/2014	9.48	Telephones & Fax		Y			
08/11/2014	Corporate Services	Amazon	B'card - USB Car Charger	BARCLAYCARD 08/11/2014	16.63	Telephones & Fax		Y			
08/11/2014	Advisory Services	Amazon	B'card - Amazon, Batterys + camera + mem card	BARCLAYCARD 08/11/2014	129.63	IT Hardware		Y			
08/11/2014	Advisory Services	Amazon	B'card - First2savvy, Camera Case	BARCLAYCARD 08/11/2014	8.99	IT Hardware		Y			
08/11/2014	Corporate Services	HM Land Registry	B'card -Title Deed	BARCLAYCARD 08/11/2014	3.00	IT Hardware		Y			
08/11/2014	Corporate Services	HM Land Registry	B'card -Title Deed	BARCLAYCARD 08/11/2014	3.00	IT Hardware		Y			
08/11/2014	Corporate Services	HM Land Registry	B'card -Title Deed	BARCLAYCARD 08/11/2014	6.00	IT Hardware		Y			
08/11/2014	Corporate Services	HM Land Registry	B'card -Title Deed	BARCLAYCARD 08/11/2014	6.00	IT Hardware		Y			
08/11/2014	Corporate Services	Go Daddy	B'card - SSL Certificate	BARCLAYCARD 08/11/2014	146.97	IT Software		Y			
08/11/2014	Corporate Services	123 REG	B'card - 123 REG, Domain Renewal	BARCLAYCARD 08/11/2014	69.98	IT Maintenance		Y			
08/11/2014	Corporate Services	123 REG	B'card - 123 REG, Gmail for Lime&lce	BARCLAYCARD 08/11/2014	11.88	IT Maintenance		Y			
08/11/2014	Advisory Services	Grange Hotel	B'card - Accomodation(Coastal Partner)	BARCLAYCARD 08/11/2014	74.00	Subsistence		Y			
08/11/2014	Information Services	Pao-Hs	B'card - Wrapping Tissue Paper	BARCLAYCARD 08/11/2014	68.50	Mats & Services (Direct)		Y			
08/11/2014	Information Services	Makro	B'card - Ground Coffee	BARCLAYCARD 08/11/2014	25.64	Mats & Services (Direct)		Y			
08/11/2014	Information Services	First 4 Magnets	B'card - Magnets	BARCLAYCARD 08/11/2014	5.34	Mats & Services (Direct)		Y			
08/11/2014	Information Services	Visit York	B'card - Event Registration	BARCLAYCARD 08/11/2014	24.00	Mats & Services (Direct)		Y			
08/11/2014	Information Services	Crowd Booster	B'card - Advertising	BARCLAYCARD 08/11/2014	5.17	Mats & Services (Direct)		Y			
08/11/2014	Information Services	My Fonts	B'card - Font Files	BARCLAYCARD 08/11/2014	19.99	Mats & Services (Direct)		Y			
08/11/2014	Information Services	NHBS	B'card - Hedgehog House	BARCLAYCARD 08/11/2014	17.04	Mats & Services (Direct)		Y			

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	
08/11/2014	Information Services	Treasure Island Sweets	B'card - Candy Canes for Santa's Grotto	BARCLAYCARD 08/11/2014	16.87	Mats & Services (Direct)		Y				
08/11/2014	Information Services	Geotees Supplies	B'card - Camouflage Bags	BARCLAYCARD 08/11/2014	14.70	Mats & Services (Direct)		Y				
08/11/2014	Park Services	Scarborough Fixings	B'card - Drill Head Thunder Bolt	BARCLAYCARD 08/11/2014	154.80	Mats & Servs Direct 1		Y				
08/11/2014	Information Services	WBC	B'card - 14" Hamper	BARCLAYCARD 08/11/2014	104.85	Cost of Sales		Y				
08/11/2014	Information Services	Morplan Ltd	B'card - Goods for resale	BARCLAYCARD 08/11/2014	55.95	Cost of Sales		Y				
08/11/2014	Information Services	Amica Accessories	B'card - Goods for resale	BARCLAYCARD 08/11/2014	300.70	Cost of Sales		Y				
08/11/2014	Information Services	Highlander	B'card - Outdoor Clothing	BARCLAYCARD 08/11/2014	185.28	Cost of Sales		Y				
08/11/2014	Information Services	WBC	B'card - 12" Hamper	BARCLAYCARD 08/11/2014	74.85	Cost of Sales		Y				
05/11/2014	Advisory Services	personal data - redacted	CS83/01 Oldstead Bank, Invasive Weed control (1a)	PIG-003315	112.50	Grants Paid (Direct)					Apr 14-Mar 15	Land Management Agreement - (Conservation).
05/11/2014	Advisory Services	personal data - redacted	TBS 29/2014 Dry stone walling	PIG-003314	900.00	Grants Paid (Direct)					Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting Conservation Area
13/11/2014	Planning Services	MULGRAVE ESTATE	OVERDALE FARM	PIG-003317	607.54	Grants Paid (Direct)					Apr 13-Mar 14	Enhancement Land Management Agreement - Wildlife
19/11/2014	Advisory Services	personal data - redacted	WCS Keldy Banks 4th AP PG/003973	PIG-003321	356.60	Grants Paid (Direct)					Apr 14-Mar 15	Conservation Scheme.
19/11/2014	Park Services	FARMOOR SERVICES	Village Caretaker Grant 2	PIG-003319	755.00	Grants Paid (Direct)			OC319404		Apr 14-Mar 15	Village Caretaker
19/11/2014	Park Services	ROSEDALE EAST & WEST PARISH COUNCIL	Village Caretaker grant for year	PIG-003320	2,221.09	Grants Paid (Direct)					Apr 14-Mar 15	Works to help remove buildings from our 'At Risk' Register.
19/11/2014	Planning Services	MULGRAVE ESTATE	OVERDALE FARM - Historic Buildings grant	PIG-003318	19,692.00	Grants Paid (Direct)				07799552	Apr 13-Mar 14	Help towards dry stone walling or hedgerow restoration/planting Conservation Area
20/11/2014	Advisory Services	ROXBY ESTATE	TBS 2014 Topwire - A Davis, Roxby claim 2 of 2	PIG-003325	470.00	Grants Paid (Direct)					Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting Conservation Area
20/11/2014	Advisory Services	personal data - redacted	TBS 45/2014 Dry stone walling	PIG-003326	948.60	Grants Paid (Direct)					Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting Conservation Area
20/11/2014	Planning Services	DUCHY OF LANCASTER	Restoration of 6 waymarker stones	PIG-003322	1,043.00	Grants Paid (Direct)					Apr 13-Mar 14	Enhancement
25/11/2014	Park Services	THORNTON-LE-DALE PARISH COUNCIL	Annual Village caretaker grant	PIG-003327	2,500.00	Grants Paid (Direct)					Apr 14-Mar 15	Village Caretaker
25/11/2014	Park Services	HELMSLEY TOWN COUNCIL	Annual Village caretaker grant	PIG-003329	2,500.00	Grants Paid (Direct)					Apr 14-Mar 15	Village Caretaker
27/11/2014	Advisory Services	personal data - redacted	TBS 28/2014 Dry Stone Walling	PIG-003330	1,719.45	Grants Paid (Direct)					Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
27/11/2014	Advisory Services	personal data - redacted	TBS 17/2014 Walling	PIG-003331	1,104.00	Grants Paid (Direct)					Apr 13-Mar 14	Help towards dry stone walling or hedgerow restoration/planting