

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
01/05/2015	Park Services	SSE	Langburn Bank Refund of overpayment on electricity	026371 01/05/15	-961.36	Power					
01/05/2015	Corporate Services	Ryedale District Council	2015/16 NNDR - Sawmill Lane Depot	GEN ITEMS 01/05/2015	804.00	Rates					
01/05/2015	Corporate Services	Ryedale District Council	2015/16 NNDR - The Old Vicarage	GEN ITEMS 01/05/2015	1,849.00	Rates					
01/05/2015	Corporate Services	Ryedale District Council	2015/16 NNDR - 13 Bondgate	GEN ITEMS 01/05/2015	564.00	Rates					
01/05/2015	Information Services	Ryedale District Council	2015/16 NNDR - Sutton Bank Café	GEN ITEMS 01/05/2015	1,252.00	Rates					
01/05/2015	Park Services	Ryedale District Council	2015/16 NNDR - Car Park - Hutton Le Hole	GEN ITEMS 01/05/2015	326.00	Rates					
01/05/2015	Park Services	Ryedale District Council	2015/16 NNDR - Car Park - TLD	GEN ITEMS 01/05/2015	720.00	Rates					
01/05/2015	Corporate Services	Neopost	Neopost - Franking Machine	GEN ITEMS 01/05/2015	1,990.00	Postages					
15/05/2015	Information Services	Scarborough Borough Council	2015/16 NNDR - Moors Centre	GEN ITEMS 15/05/2015	1,972.00	Rates					
15/05/2015	Park Services	Scarborough Borough Council	2015/16 NNDR - Danby Car Park	GEN ITEMS 15/05/2015	384.00	Rates					
21/05/2015	Information Services	Ecotricity	Electricity Moors Centre	GEN ITEMS 22/05/2015	1,031.33	Power					
22/05/2015	Park Services	K Joiner	Rent May 15 Castleton Depot	GEN ITEMS 22/05/2015	400.00	Rents					
26/05/2015	Corporate Services	Orange	Mobile phone charges May 15	GEN ITEMS 29/05/2015	458.09	Telephones & Fax					
21/03/2015	Park Services	YORWASTE LTD	Skip Sawmill	PI-057643	160.00	General Maintenance					
21/03/2015	Park Services	YORWASTE LTD	Skip Sawmill	PI-057643	245.00	General Maintenance					
27/04/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Services Mar 15	PI-057705	1,260.76	Advertising					
27/04/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services	PI-057705	226.27	Legal Advice					
27/04/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services	PI-057705	514.89	Legal Advice					
27/04/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services	PI-057705	2,143.12	Legal Advice					
27/04/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Disbursements	PI-057705	9.00	Legal Advice					
27/04/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services	PI-057705	248.95	Legal Advice					
27/04/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services Disbursements	PI-057705	15.00	Legal Advice					
27/04/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Mar 15 Legal Services	PI-057705	3,238.19	Legal Advice					
31/03/2015	Park Services	N AND M FLETCHER LIMITED	Puncture repair NV62 MHE	PI-057760	10.00	Vehicle Operating Costs					
31/03/2015	Park Services	N AND M FLETCHER LIMITED	YY10 DHM - MOT	PI-057760	54.85	Vehicle Operating Costs					
31/03/2015	Park Services	N AND M FLETCHER LIMITED	YK10 FCV - MOT, service and repairs	PI-057760	226.58	Vehicle Operating Costs					
31/03/2015	Park Services	N AND M FLETCHER LIMITED	Tools	PI-057760	58.77	Tools					
30/03/2015	Park Services	PHS COMPLIANCE	Portable appliance tests	PI-057816	66.15	General Maintenance					
14/04/2015	Park Services	ACORN LIGHTING SERVICES LTD	Install street light at Thornton le Dale CP	PI-057916	1,538.30	Mats & Services (Direct)					
14/04/2015	Park Services	LAKELAND LANDROVER HIRE	Monthly hire of Landrover Stationwagon	PI-057938	541.67	Vehicle Operating Costs					
16/04/2015	Planning Services	TMP WORLDWIDE	Adverts	PI-057941	395.30	Mats & Services (Direct)					
13/04/2015	Information Services	KITES UP	Carriage to Helmsley address	PI-057951	15.00	Mats & Services (Direct)					
13/04/2015	Information Services	KITES UP	Feather flags, 2 with design on right and 2 with	PI-057951	450.00	Mats & Services (Direct)					
13/04/2015	Information Services	KITES UP	Swivel groundstakes	PI-057951	60.00	Mats & Services (Direct)					
13/04/2015	Information Services	KITES UP	Wheelbase	PI-057951	30.00	Mats & Services (Direct)					
14/04/2015	Advisory Services	ASKHAM BRYAN COLLEGE	Hill Sheep Economic Study 2015	PI-057952	8,900.00	Mats & Services (Direct)					
14/04/2015	Corporate Services	ORDNANCE SURVEY	OS Terrain 5 Tile	PI-057959	295.68	O S Royalty Fees					
17/04/2015	Park Services	MOORSIDE 4X4 LTD	Tyres x 4	PI-057976	472.00	Vehicle Operating Costs					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	2 in 1 easyfile	PI-057982	61.75	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	combination wrench	PI-057982	2.77	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	file gauge	PI-057982	4.86	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	filling system chain oil	PI-057982	13.85	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	grease	PI-057982	12.27	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	multi purpose wrench	PI-057982	3.25	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	wire brush	PI-057982	1.43	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	stihle fuel filling system	PI-057982	13.46	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	stihl dynamic chainsaw boots	PI-057982	153.00	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	saw fatmax HD	PI-057982	24.38	Tools					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	Dynamic des c Troux M	PI-057982	102.70	Protective Clothing H&S					
05/03/2015	Park Services	SAM TURNER AND SONS LTD	standard protective glove	PI-057982	23.38	Clothing					
09/03/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE as above	PI-057983	423.12	Clothing					
26/03/2015	Park Services	SAM TURNER AND SONS LTD	Tools	PI-057992	254.17	Tools					
20/03/2015	Park Services	SAM TURNER AND SONS LTD	Tools	PI-057996	293.18	Tools					
14/04/2015	Information Services	BAYFORD OIL	litres of heating oil	PI-058011	1,162.25	Power					
20/04/2015	Corporate Services	VIZUAL MANAGEMENT SOLUTIONS	Capture IT and Pervasive PSQL v11 Upgrade	PI-058015	350.00	IT Software					
16/04/2015	Information Services	JUNCTION EIGHTEEN LTD	Pack of Assorted Goods	PI-058018	467.40	Cost of Sales					
17/04/2015	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Bottles of Wine	PI-058019	300.00	Cost of Sales (non VAT)					
16/04/2015	Information Services	GARDNERS BOOKS	Pack of Assorted Books	PI-058021	608.31	Cost of Sales (non VAT)					
20/04/2015	Park Services	CEMEX UK MATERIALS LTD	40 tonnes Crusher Run	PI-058023	263.98	Mats & Servs Direct 4					
20/04/2015	Corporate Services	DARTMOOR NATIONAL PARK AUTHORITY	LGA Subscription	PI-058035	1,425.00	Conts to Other Bodies					
02/04/2015	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk books	PI-058058	574.14	Cost of Sales (non VAT)					
20/04/2015	Information Services	R A DALTON LTD	Servicing of sewage plant	PI-058066	520.00	Mats & Services (Direct)					
09/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Books for resale	PI-058067	-318.60	Cost of Sales (non VAT)					
09/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Books for resale	PI-058068	-337.14	Cost of Sales (non VAT)					
20/04/2015	Information Services	PRYORSIGN	Carriage of all three panels to Helmsley address.	PI-058072	120.00	Mats & Services (Direct)					
20/04/2015	Information Services	PRYORSIGN	Hutton le Hole panel with contoured edge and	PI-058072	1,290.00	Mats & Services (Direct)					
20/04/2015	Information Services	PRYORSIGN	Robin Hood's Bay panel with contoured edge and	PI-058072	870.00	Mats & Services (Direct)					
20/04/2015	Corporate Services	FRYTON CATERING COMPANY	Sandwich lunches (16 & 20 April) + Cupcakes	PI-058075	298.00	Hospitality Fund					
23/04/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-058076	251.97	Mats & Services (Direct)					
23/04/2015	Corporate Services	BOTTOMLINE TECHNOLOGIES	Software Maintenance 01/05/15 - 30/04/16	PI-058078	480.33	IT Software					
25/03/2015	Park Services	HEMINGTON HATT LTD	Rent Sawmill Lane 25/03/15 - 24/03/15	PI-058091	750.00	Rents					
24/04/2015	Advisory Services	BLUESKY INTERNATIONAL LIMITED	TEL LiDar survey of Murk Esk Valley stage 1	PI-058095	3,237.50	Mats & Services (Direct)					
24/04/2015	Advisory Services	BLUESKY INTERNATIONAL LIMITED	TEL LiDar survey of Murk Esk Valley stage 2	PI-058095	9,712.50	Mats & Services (Direct)					
21/04/2015	Information Services	BAYFORD OIL	2300 Lts Gas oil	PI-058099	1,101.93	Power					
27/04/2015	Information Services	BARBARA ALLEN	Design of May 2015 Moors Messenger	PI-058108	600.00	Mats & Services (Direct)					
23/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Pack of Assorted Books	PI-058110	1,005.32	Cost of Sales (non VAT)					
27/04/2015	Information Services	THE ART ROOMS LTD	Greeting Cards + Cycling Mugs + Coasters	PI-058112	361.20	Cost of Sales					
15/04/2015	Planning Services	HULL CITY COUNCIL	Legal charges	PI-058114	341.60	Legal Advice					
26/04/2015	Park Services	U HIRE LTD	Weeks hire 1.5t digger	PI-058124	270.00	Mats & Servs Direct 4					
26/04/2015	Park Services	U HIRE LTD	Weeks hire of 1 ton dumpers x 2	PI-058124	360.00	Mats & Servs Direct 4					
26/04/2015	Park Services	U HIRE LTD	Weeks hire of ride on roller	PI-058124	180.00	Mats & Servs Direct 4					
28/04/2015	Information Services	R FINDLAY	Pack of assorted honey	PI-058131	293.00	Cost of Sales (non VAT)					
23/04/2015	Information Services	CARDTOONS PUBLICATIONS LTD	Goods for resale	PI-058132	349.75	Cost of Sales					
29/04/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (24/04/2015)	PI-058137	324.24	Mats & Services (Direct)					
28/04/2015	Corporate Services	ZURICH INSURANCE COMPANY	Combined Ancillary Policy 01/04/15 - 31/03/16	PI-058139	22,064.40	Insurances					
16/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-058143	383.90	Cost of Sales (non VAT)					
16/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-058144	460.42	Cost of Sales (non VAT)					

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17/04/2015	Information Services	KEYCRAFT LTD	Assorted toys and games	PI-058148	350.76	Cost of Sales						
22/04/2015	Information Services	YELLOWSTONE ART BOUTIQUE	Assorted bike mugs, teapots and textiles	PI-058149	168.00	Cost of Sales						
22/04/2015	Information Services	YELLOWSTONE ART BOUTIQUE	Assorted bike mugs, teapots and prints	PI-058149	113.00	Cost of Sales						
24/04/2015	Information Services	ENVIRONMENT AGENCY	Treated sewage effluent	PI-058159	1,026.00	Water/Sewerage Services						
01/05/2015	Corporate Services	DUKEFIELD LTD	Procurement Support Service 01/07/14 - 30/09/14	PI-058160	750.00	Purchasing Advice						
01/05/2015	Corporate Services	DUKEFIELD LTD	Procurement Support Service 01/01/15 - 31/03/15	PI-058161	750.00	Purchasing Advice						
01/05/2015	Corporate Services	DUKEFIELD LTD	Procurement Support Service 01/04/15 - 30/06/15	PI-058162	750.00	Purchasing Advice						
01/05/2015	Corporate Services	DUKEFIELD LTD	Procurement Support Service 01/10/14 - 31/12/14	PI-058163	750.00	Purchasing Advice						
27/04/2015	Planning Services	LANDMARK CHAMBERS	Charges for Legal Advice	PI-058164	1,205.00	Mats & Services (Direct)						
28/04/2015	Advisory Services	4NATURE	Tree planting at Glaisdale	PI-058165	2,250.00	Mats & Services (Direct)						
30/04/2015	Information Services	REBEKAH NEWBOULD T/A THE FORTY WINKS EXPERIEN	Land Art - Tour De Yorkshire	PI-058175	1,030.00	Mats & Services (Direct)						
05/05/2015	Information Services	ROBERT CONWAY	Land Art - Tour De Yorkshire	PI-058177	915.00	Mats & Services (Direct)						
01/05/2015	Information Services	ADT FIRE AND SECURITY	charge for period 01-05-15 to 30-04-16	PI-058178	333.56	General Maintenance						
01/05/2015	Information Services	ADT FIRE AND SECURITY	maintenance fire alarm system 21-05-15 to 20-05-16	PI-058179	921.70	General Maintenance						
30/04/2015	Park Services	TINA THOMPSON	Cleaning Kildale April 2015	PI-058180	250.00	Kildale Est (Agency Serv)						
30/04/2015	Corporate Services	CHAS ATKINSON	NU12 LWV MOT, service and repairs	PI-058182	562.25	Pool Cars						
29/04/2015	Information Services	MARSHALL CATERING SERVICES LTD	Dishwasher repairs and labour	PI-058184	648.90	General Maintenance						
24/04/2015	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Catering - Voluntary Ranger meeting	PI-058185	990.00	Mats & Services (Direct)						
01/05/2015	Park Services	DIGITAL PLUS	A3 Dogs on Lead signs NYMNP + Spaunton Est.	PI-058188	76.00	Mats & Services (Direct)						
01/05/2015	Park Services	DIGITAL PLUS	A3 Dogs on Lead signs NYMNP.	PI-058188	114.00	Mats & Services (Direct)						
01/05/2015	Park Services	DIGITAL PLUS	Carriage to one Helmsley address.	PI-058188	15.00	Mats & Services (Direct)						
01/05/2015	Park Services	DIGITAL PLUS	Stickers 160 x 230mm printed colour onto permanent	PI-058188	64.00	Mats & Services (Direct)						
30/04/2015	Information Services	SLOE MOTION LTD	Assorted Pack - Sloe Motion	PI-058193	362.35	Cost of Sales						
30/04/2015	Park Services	RUSSELL'S(K'MOORSIDE)LTD	TB016 Door + carriage	PI-058202	1,376.78	Mats & Services (Direct)						
30/04/2015	Park Services	CEMEX UK MATERIALS LTD	100mm clean stone	PI-058203	297.92	Mats & Services (Direct)						
30/04/2015	Corporate Services	LYRECO UK LIMITED	stationary	PI-058205	396.11	General Office Supplies						
30/04/2015	Park Services	U HIRE LTD	machine hire - swing excavator	PI-058206	435.00	Mats & Services (Direct)						
30/04/2015	Information Services	CATHERINE SMART	Land Art - Tour De Yorkshire	PI-058207	580.00	Mats & Services (Direct)						
05/05/2015	Information Services	CECILIE BROWNE	Land Art - Tour De Yorkshire	PI-058208	650.00	Mats & Services (Direct)						
30/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for resale	PI-058209	-6.98	Cost of Sales						
30/04/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for resale	PI-058209	-250.44	Cost of Sales (non VAT)						
08/05/2015	Information Services	JAMES BRUNT	Land Art for the Tour De Yorkshire	PI-058218	750.00	Mats & Services (Direct)						
06/05/2015	Information Services	ROYAL MAIL GROUP LTD	Door to door delivery	PI-058221	2,632.00	Mats & Services (Direct)						
04/03/2015	Information Services	POS LOGISTICS LTD	Maintenance contract 25.03.15 - 24.03.16	PI-058224	902.00	Mats & Services (Direct)						
04/03/2015	Information Services	POS LOGISTICS LTD	Maintenance contract 25.03.15 - 24.03.16	PI-058224	902.00	Mats & Services (Direct)						
13/05/2015	Information Services	STOKESLEY SHOW LIMITED	Trade Stand - Stokesley Show	PI-058227	333.00	Mats & Services (Direct)						
28/04/2015	Park Services	SAM TURNER AND SONS LTD	AS800 Ride On Brushcutter	PI-058232	4,850.00	Mats & Services (Direct)						
17/04/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw parts	PI-058236	329.80	Tools						
12/05/2015	Park Services	MRC ROADS	Line Marking Goathland	PI-058242	1,045.00	General Maintenance						
12/05/2015	Park Services	MRC ROADS	Line Marking Newton/Danby/Grosmont	PI-058243	1,085.00	General Maintenance						
07/05/2015	Corporate Services	SAVILLE GROUP LTD	Site Audio / visual care agreement - 1 yr	PI-058244	995.00	IT Maintenance						
11/05/2015	Park Services	CEMEX UK MATERIALS LTD	40mm to dust crushed limestone - Castleton	PI-058248	302.76	Mats & Services (Direct)						
12/05/2015	Park Services	CEMEX UK MATERIALS LTD	40mm to dust crushed limestone - Grosmont	PI-058249	291.56	General Maintenance						
11/05/2015	Park Services	STEVE IREDALE	River Sculpture	PI-058251	3,000.00	Mats & Servs Direct 2						
07/05/2015	Planning Services	TMP WORLDWIDE	Adverts	PI-058256	273.16	Mats & Services (Direct)						
07/05/2015	Information Services	JAMES GOBOLD	Pack of assorted ironmongery	PI-058257	317.96	Cost of Sales						
06/05/2015	Park Services	RIX PETROLEUM LTD	litres diesel	PI-058261	3,878.00	Vehicle Operating Costs						
17/04/2015	Corporate Services	EVO DISTRIBUTION LIMITED	Memory Map PSMA/OSA licence	PI-058262	500.00	IT Maintenance						
30/04/2015	Information Services	BAHSON COLOUR PRINT LIMITED	Printing of May 2015 Moors Messenger	PI-058265	2,997.00	Mats & Services (Direct)						
30/04/2015	Advisory Services	BHD PARTNERSHIP LIMITED	TEL Project - Additional works contract	PI-058274	540.00	Mats & Services (Direct)						
11/05/2015	Information Services	H CLARKE & SONS LTD	Install new motor assembly and filter	PI-058279	498.79	General Maintenance						
11/05/2015	Information Services	H CLARKE & SONS LTD	Oil boiler service	PI-058280	665.44	General Maintenance						
08/05/2015	Corporate Services	NATIONAL PARKS ENGLAND	NPE Annual Subs 15/16	PI-058296	17,910.00	Conts to Other Bodies						
23/04/2015	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk /local interest books	PI-058308	364.92	Cost of Sales (non VAT)						
05/05/2015	Information Services	MOORDALE FOODS	Assorted bottles of drink	PI-058314	27.43	Cost of Sales						
05/05/2015	Information Services	MOORDALE FOODS	Assorted biscuits and cake	PI-058314	234.32	Cost of Sales (non VAT)						
12/05/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call/Service charges	PI-058341	799.11	Telephones & Fax						
08/05/2015	Corporate Services	RICOH UK LTD	rent + click charges for 01/05/15 - 31/07/15	PI-058342	4,986.24	Photocopying						
12/05/2015	Park Services	RIX PETROLEUM LTD	2000L White Diesel	PI-058357	1,910.00	Vehicle Operating Costs						
11/05/2015	Park Services	FRIENDS OF MOORSBUS	Moorsbus publicity	PI-058384	500.00	Mats & Services (Direct)						
26/04/2015	Advisory Services	ALLANSON LTD	Rhododendren control Kewwick	PI-058387	5,404.00	Mats & Services (Direct)						
20/03/2015	Planning Services	HAYMARKET PUBLISHING SERVICES LTD	DCP Online Subscription	PI-058388	1,159.00	Mats & Services (Direct)						
19/05/2015	Information Services	JENNY MCLAREN	Payment on completion of project	PI-058389	2,000.00	Mats & Services (Direct)						
15/05/2015	Planning Services	LANDMARK CHAMBERS	Legal Advice	PI-058391	200.00	Mats & Services (Direct)						
15/05/2015	Planning Services	LANDMARK CHAMBERS	Legal Advice	PI-058391	300.00	Mats & Services (Direct)						
18/05/2015	Information Services	CHRISTINA SIMPSON	Pack of assorted candle boxes	PI-058393	360.00	Cost of Sales (non VAT)						
16/05/2015	Information Services	SELINA SCOTT LUXURY NATURAL PRODUCTS LTD	Pairs of socks	PI-058395	452.88	Cost of Sales						
08/04/2015	Advisory Services	JONATHAN EASTON	Fencing work at Burkwood Pond	PI-058405	1,210.00	Mats & Services (Direct)						
18/05/2015	Park Services	4NATURE	Works at Iburndale	PI-058407	810.00	Mats & Services (Direct)						
18/05/2015	Information Services	NYMNP	Fee for S Bank Play Area	planning fee S Bank	385.00	General Maintenance						
08/05/2015	Corporate Services	Newton Rigg College	Newton Rigg College	BARCLAYCARD 08/05/2015	180.00	Training Fees						Y
08/05/2015	Corporate Services	IFM	Event Fees	BARCLAYCARD 08/05/2015	-360.00	Training Fees						Y
08/05/2015	Corporate Services	Premier Inn	Acommodation for Training	BARCLAYCARD 08/05/2015	158.50	Training Fees						Y
08/05/2015	Corporate Services	Don'tPanicProjects LTD	Conference Ticket	BARCLAYCARD 08/05/2015	175.00	Training Fees						Y
08/05/2015	Corporate Services	Ripley Training	Training	BARCLAYCARD 08/05/2015	495.00	Training Fees						Y
08/05/2015	Information Services	Plantify	Roses	BARCLAYCARD 08/05/2015	46.96	General Maintenance						Y
08/05/2015	Information Services	Taylor's	Clematis	BARCLAYCARD 08/05/2015	39.95	General Maintenance						Y
08/05/2015	Park Services	DVLA	Road Tax YE12 XDU	BARCLAYCARD 08/05/2015	227.50	Vehicle Operating Costs						Y
08/05/2015	Corporate Services	Tranpennine Express	Rail Tickets	BARCLAYCARD 08/05/2015	228.00	Travel - Public Transport						Y
08/05/2015	Corporate Services	Tranpennine Express	Rail Tickets	BARCLAYCARD 08/05/2015	10.90	Travel - Public Transport						Y
08/05/2015	Planning Services	Cross Country Train	Tickets	BARCLAYCARD 08/05/2015	70.80	Travel - Public Transport						Y
08/05/2015	Information Services	Amazon	Milk Chocolate for Education	BARCLAYCARD 08/05/2015	38.95	Materials - General						Y
08/05/2015	Corporate Services	St John Ambulance	equipment	BARCLAYCARD 08/05/2015	88.19	General Office Supplies						Y
08/05/2015	Corporate Services	Yodel	Parcel2Go,	BARCLAYCARD 08/05/2015	8.99	Postages						Y

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08/05/2015	Corporate Services	123- Reg	Domain Renewal	BARCLAYCARD 08/05/2015	6.98	IT Hardware		Y			
08/05/2015	Planning Services	APCOA	Parking	BARCLAYCARD 08/05/2015	4.00	Subsistence		Y			
08/05/2015	Planning Services	Cross Country Train	Meal	BARCLAYCARD 08/05/2015	6.48	Subsistence		Y			
08/05/2015	Planning Services	Cross Country Train	Meal	BARCLAYCARD 08/05/2015	2.04	Subsistence		Y			
08/05/2015	Planning Services	Cross Country Train	Wifi	BARCLAYCARD 08/05/2015	1.67	Subsistence		Y			
08/05/2015	Advisory Services	Collins Nets Ltd	Thigh Waders + Delv	BARCLAYCARD 08/05/2015	48.50	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	Wetsuit Outlet	Crewsaver Buoyancy Aids	BARCLAYCARD 08/05/2015	430.50	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	Marine Warehouse	Life Jackets	BARCLAYCARD 08/05/2015	224.94	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	The Site Box	Cable Ties	BARCLAYCARD 08/05/2015	15.12	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	Arco	Gloves + Wellies	BARCLAYCARD 08/05/2015	220.56	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	Sam Turner	Tools for Volunteers	BARCLAYCARD 08/05/2015	449.35	Mats & Services (Direct)		Y			
08/05/2015	Advisory Services	Stanton Hope	Blades	BARCLAYCARD 08/05/2015	134.64	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Hankook Foods	Gift Boxes for Sutton Bank	BARCLAYCARD 08/05/2015	33.32	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Adverset	Walkfest Banner	BARCLAYCARD 08/05/2015	54.25	Mats & Services (Direct)		Y			
08/05/2015	Information Services	CrowdBooster	Advertising	BARCLAYCARD 08/05/2015	5.42	Mats & Services (Direct)		Y			
08/05/2015	Information Services	LeafletFrog	Local Distinctiveness Leaflets	BARCLAYCARD 08/05/2015	28.00	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Adverset	Nymmpa Logo Banner	BARCLAYCARD 08/05/2015	286.75	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Fleet Line Makers	Tour De Yorkshire Paint + Delivery	BARCLAYCARD 08/05/2015	383.81	Mats & Services (Direct)		Y			
08/05/2015	Information Services	OMGHOWCHEAP	Hooks	BARCLAYCARD 08/05/2015	13.47	Mats & Services (Direct)		Y			
08/05/2015	Information Services	B&Q	Paint for Tour De Yorkshire Bikes	BARCLAYCARD 08/05/2015	56.00	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Zazzle	B'card -, Tour De Yorkshire Stickers	BARCLAYCARD 08/05/2015	32.30	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Lion Picture Framing	Items for Gallery	BARCLAYCARD 08/05/2015	217.86	Mats & Services (Direct)		Y			
08/05/2015	Information Services	The Tetley, Leeds	Food for Volunteer Training Day	BARCLAYCARD 08/05/2015	117.70	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Morplan	Compass Room Display	BARCLAYCARD 08/05/2015	89.30	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Wrights Plastics	Display Blocks- Gallery	BARCLAYCARD 08/05/2015	82.70	Mats & Services (Direct)		Y			
08/05/2015	Information Services	Delonghi	Coffee Machine Filters	BARCLAYCARD 08/05/2015	6.00	Mats & Services (Direct)		Y			
08/05/2015	Park Services	HERAS	Fencing Materials	BARCLAYCARD 08/05/2015	562.50	Mats & Services (Direct)		Y			
08/05/2015	Park Services	RCP Parking	Car Parking, Leeds	BARCLAYCARD 08/05/2015	4.50	Mats & Services (Direct)		Y			
08/05/2015	Park Services	RCP Parking	Car Parking, Leeds	BARCLAYCARD 08/05/2015	4.50	Mats & Services (Direct)		Y			
08/05/2015	Park Services	ApCOA	Parking	BARCLAYCARD 08/05/2015	14.00	Mats & Services (Direct)		Y			
08/05/2015	Park Services	PentalHotel	Accommodation, Birmingham	BARCLAYCARD 08/05/2015	51.67	Mats & Services (Direct)		Y			
08/05/2015	Planning Services	Land Registry	Property Price Report	BARCLAYCARD 08/05/2015	40.00	Mats & Services (Direct)		Y			
08/05/2015	Park Services	HiViz Work Wear	Hi-Viz for Cleveland Way	BARCLAYCARD 08/05/2015	58.45	Mats & Servs Direct 4		Y			
08/05/2015	Information Services	Moorplan	Red Kraft Paper	BARCLAYCARD 08/05/2015	30.30	Cost of Sales		Y			
08/05/2015	Information Services	ITS Cycling	Cycling Goods	BARCLAYCARD 08/05/2015	133.89	Cost of Sales		Y			
06/05/2015	Advisory Services	Personal data - redacted	TBS 40/2014 Hedge planting, Grosmont	PIG-003449	1,930.50	Grants Paid (Direct)					Help towards dry stone walling or hedgerow restoration/planting
06/05/2015	Advisory Services	Personal data - redacted	TBS 34/2014 Fryup PG/004012	PIG-003448	632.25	Grants Paid (Direct)					Help towards dry stone walling or hedgerow restoration/planting
06/05/2015	Planning Services	Hambleton District Council	Contribution towards Rural Housing Enabler 15/16	PI-058349	2,500.00	Grants Paid (Direct)					Support for the Rural Housing Enabler Programme
14/05/2015	Advisory Services	Personal data - redacted	Heygate Farm Annual Payment	PIG-003452	660.25	Grants Paid (Direct)					Land Management Agreement - (Conservation).
14/05/2015	Advisory Services	Personal data - redacted	Pine Ridge Cons Scheme Capital Works Payment	PIG-003450	2,396.74	Grants Paid (Direct)					Grant towards habitat connectivity work
14/05/2015	Advisory Services	Personal data - redacted	The Grange Cons Scheme Capital Works Payment	PIG-003451	2,306.50	Grants Paid (Direct)					Land Management Agreement - (Conservation).
18/05/2015	Park Services	Scarborough & Ryedale Mountain Rescue Team	14/15 Contribution	PI-058379	500.00	Grants Paid (Direct)			256085		Grant to support local Search and Rescue organisations
18/05/2015	Park Services	Cleveland Search and Rescue Team	14/15 Contribution	PI-058380	500.00	Grants Paid (Direct)			252905		Grant to support local Search and Rescue organisations
18/05/2015	Park Services	Runswick Bay Rescue Boat	14/15 Contribution	PI-058378	300.00	Grants Paid (Direct)			1014544		Grant to support local Search and Rescue organisations
20/05/2015	Advisory Services	Personal data - redacted	Harriet Air Conservation Scheme Works	PIG-003453	4,203.38	Grants Paid (Direct)					Grant towards habitat connectivity work
20/05/2015	Planning Services	Personal data - redacted	replacement of 6no. windows	PIG-003454	2,000.00	Grants Paid (Direct)					Conservation Area Enhancement
27/05/2015	Advisory Services	Personal data - redacted	Wood pasture creation	PIG-003457	3,217.00	Grants Paid (Direct)					Restoration of ancient woodland sites
22/05/2015	Advisory Services	Osmotherley Area Parish Council	Osmotherley cobbles refurbishment CG 2101/55	PIG-003455	2,850.29	Grants Paid (Direct) - Community Grant					Grant to community groups for small scale projects
26/05/2015	Advisory Services	Esk Moors Caring Ltd	Living Memories - Glaisdale CG 2101/67 payment 3	PIG-003456	1,718.00	Grants Paid (Direct) - Community Grant				7799552	Grant to community groups for small scale projects