

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
11/03/2015	Corporate Services	Neopost	Franking Machine	GEN ITEMS 13/03/2015	2,000.00	Postages					
11/03/2015	Corporate Services	Europarc	Europarc Membership	GEN ITEMS 13/03/2015	425.76	Conts to Other Bodies					
23/03/2015	Park Services	K Joiner	Monthly rent for Castleton Depot	GEN ITEMS 27/03/2015	400.00	Rents					
23/03/2015	Corporate Services	EE	Mobile phone monthly charge	GEN ITEMS 27/03/2015	463.53	Telephones & Fax					
31/03/2015	Corporate Services	Barclays	Bank Commission 08Dec/01Mar	GEN ITEMS 31/03/2015	-255.88	Bank Charges					
21/05/2014	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-054133	642.12	Cost of Sales (non VAT)					
31/01/2015	Park Services	N AND M FLETCHER LIMITED	REPAIR HANDBRAKE	PI-056976	20.00	Vehicle Operating Costs					
31/01/2015	Park Services	N AND M FLETCHER LIMITED	YK10 FCV. WINTER TYRES + BALANCE + MIRROR GLASS	PI-056976	163.58	Vehicle Operating Costs					
31/01/2015	Corporate Services	N AND M FLETCHER LIMITED	BONNET RELEASE MECHANISM REPAIRED + WIPER BLADES	PI-056976	58.08	Pool Cars					
31/01/2015	Park Services	N AND M FLETCHER LIMITED	TOOLS	PI-056976	17.92	Tools					
08/02/2015	Advisory Services	B.A.T.A. LTD	Additional fencing materials (Mickleby Grange Fm)	PI-057016	42.00	Mats & Services (Direct)					
04/02/2015	Park Services	GREENHAM TRADING LTD	746625 GR0010 refuse sacks	PI-057045	134.22	Mats & Services (Direct)					
04/02/2015	Park Services	GREENHAM TRADING LTD	746652 GR0008 refuse sacks	PI-057045	139.60	Mats & Services (Direct)					
09/02/2015	Information Services	MORTONS PRINT LIMITED	Delivery of Out and About to NPD & Helmsley	PI-057046	450.00	Mats & Services (Direct)					
09/02/2015	Information Services	MORTONS PRINT LIMITED	Printing Out and About guide 2015	PI-057046	12,251.00	Mats & Services (Direct)					
12/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-057056	644.02	Mats & Services (Direct)					
12/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-057057	315.56	Mats & Services (Direct)					
03/02/2015	Information Services	THE ART ROOMS LTD	MUGS	PI-057058	134.40	Cost of Sales					
03/02/2015	Information Services	THE ART ROOMS LTD	COASTERS	PI-057058	34.80	Cost of Sales					
03/02/2015	Information Services	THE ART ROOMS LTD	CARDS	PI-057058	123.30	Cost of Sales					
03/02/2015	Information Services	THE ART ROOMS LTD	COASTERS	PI-057058	69.60	Cost of Sales					
03/02/2015	Information Services	THE ART ROOMS LTD	MUGS	PI-057058	268.80	Cost of Sales					
09/02/2015	Corporate Services	TECHNOLOGY SERVICES GROUP	System Care Contract 01/04/15-31/03/16	PI-057065	1,170.00	IT Maintenance					
13/02/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy Tab S 16GB 10.5 inch	PI-057074	1,415.20	IT Hardware					
13/02/2015	Park Services	ASKHAM BRYAN COLLEGE	Training	PI-057076	760.00	Training Fees					
13/02/2015	Corporate Services	ASKHAM BRYAN COLLEGE	Training	PI-057077	325.00	Training Fees					
17/02/2015	Information Services	WELCOME TO YORKSHIRE	Standard advertisement Cycling map 2015	PI-057080	250.00	Advertising					
17/02/2015	Corporate Services	ST JOHN AMBULANCE	FAAW 11/3/15 @ Scarborough for John Foster	PI-057081	275.50	Training Fees					
17/02/2015	Park Services	MOORSIDE 4X4 LTD	60,000 Service Y110 DH0	PI-057089	409.07	Vehicle Operating Costs					
11/02/2015	Corporate Services	RICHMOND LTD	Rent 01/02-30/04/15, Click Charges 1/11/14-31/1/15	PI-057096	4,073.90	Photocopying					
10/02/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Order of 1300 trees + 500 tree shelters	PI-057099	850.00	Mats & Services (Direct)					
16/02/2015	Information Services	YORKSHIRE WATER	Water Charges 11/11/14-17/02/15	PI-057100	959.72	Water/Sewerage Services					
23/02/2015	Park Services	CEMEX UK MATERIALS LTD	20 TONNE LOAD 10-20MM LST	PI-057101	340.12	Mats & Services (Direct)					
17/02/2015	Information Services	C J WILDBIRD FOODS LTD	Bird seed and peanuts	PI-057102	223.71	Mats & Services (Direct)					
17/02/2015	Information Services	C J WILDBIRD FOODS LTD	Bird seed for sale	PI-057102	32.88	Cost of Sales (non VAT)					
19/02/2015	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	STEAM report 2013	PI-057104	3,500.00	Mats & Services (Direct)					
17/02/2015	Corporate Services	DELL CORPORATION LTD	Dell 8 GB certified Replacement Memory module	PI-057105	2,613.24	IT Hardware					
23/02/2015	Corporate Services	THE INTERACTIVE HEALTH AND SAFETY COMPANY	H & S, MH & COSHH Annual Licences	PI-057116	350.00	Training Fees					
16/01/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw boots	PI-057121	184.00	Clothing					
16/01/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw gloves	PI-057121	26.00	Clothing					
16/01/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw helmet	PI-057121	24.00	Clothing					
16/01/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw trousers	PI-057121	176.69	Clothing					
16/01/2015	Park Services	SAM TURNER AND SONS LTD	Angle brackets	PI-057121	5.28	Mats & Services (Direct)					
23/01/2015	Advisory Services	SAM TURNER AND SONS LTD	Chainsaw x 2 Strimmer x2 PPE (PO/023987)	PI-057129	2,268.82	Mats & Services (Direct)					
17/02/2015	Park Services	LAKELAND LANDROVER HIRE	Monthly hire of Landrover Stationwagon	PI-057134	541.67	Vehicle Operating Costs					
22/02/2015	Park Services	MOORLAND & MEADOW RESTORATION	Supply and transport bales	PI-057137	1,100.00	Mats & Services (Direct)					
22/02/2015	Advisory Services	MOORLAND & MEADOW RESTORATION	MMS Green Dike bridleway cutting/earthwork repair	PI-057138	2,030.00	Mats & Services (Direct)					
20/02/2015	Information Services	PICKERING'S EUROPE LIMITED	INSPECTION OF ELECTRIC LIFT	PI-057140	312.73	General Maintenance					
12/02/2015	Park Services	RIX PETROLEUM LTD	DIESEL	PI-057141	1,859.00	Vehicle Operating Costs					
10/02/2015	Park Services	YORKSHIRE WATER	WATER/SEWERAGE SUPPLY	PI-057145	1,052.59	Water/Sewerage Services					
18/02/2015	Park Services	NETWORK RAIL	RENT FOR 25/3/15 - 23/6/15	PI-057148	250.00	Rates					
19/02/2015	Park Services	RIX PETROLEUM LTD	Diesel	PI-057165	3,758.12	Vehicle Operating Costs					
25/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-057177	501.90	Mats & Services (Direct)					
26/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-057178	357.95	Mats & Services (Direct)					
27/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-057196	271.99	Mats & Services (Direct)					
26/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough & Evening News)	PI-057197	1,109.61	Mats & Services (Direct)					
26/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough & Evening News)	PI-057198	396.54	Mats & Services (Direct)					
20/02/2015	Advisory Services	ICARUS COLLECTIVE LTD	Partnership Development Contract - payment 1	PI-057199	4,635.00	Mats & Services (Direct)					
24/02/2015	Corporate Services	RTPI CONFERENCES	13 Place Booking	PI-057200	1,122.00	Training Fees					
16/02/2015	Information Services	BAYFORD OIL	Litres of gas heating oil	PI-057201	1,172.25	Power					
26/02/2015	Advisory Services	AGRIPASS LTD	Recycling old tree shelters	PI-057204	262.50	Mats & Services (Direct)					
26/02/2015	Corporate Services	COMPLETE OFFICE SOLUTIONS UK LTD	KF73912 Black 1200mm	PI-057205	147.60	General Office Supplies					
26/02/2015	Corporate Services	COMPLETE OFFICE SOLUTIONS UK LTD	KF73916 Black 1600mm	PI-057205	162.00	General Office Supplies					
27/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-057207	999.32	Mats & Services (Direct)					
03/03/2015	Park Services	MET OFFICE	33 weekly deliveries via e mail to KHG and BMcL	PI-057209	1,000.00	Mats & Services (Direct)					
27/02/2015	Information Services	THE TOURISM NETWORK LTD	Development and delivery of NYM Network workshop	PI-057211	350.00	Mats & Services (Direct)					
02/03/2015	Information Services	SHOCK THE SENSES LTD	Design work	PI-057213	205.00	Design & Artwork					
02/03/2015	Information Services	SHOCK THE SENSES LTD	Design work	PI-057213	195.00	Mats & Services (Direct)					
17/02/2015	Park Services	DUNCOMBE SAWMILL LTD	12' x 3' x 2' planed timber	PI-057214	30.24	Mats & Servs Direct					
17/02/2015	Park Services	DUNCOMBE SAWMILL LTD	12' x 3' x 3/4' planed timber	PI-057214	22.10	Mats & Servs Direct 4					
17/02/2015	Park Services	DUNCOMBE SAWMILL LTD	12' x 4' x 3/4' planed timber	PI-057214	10.20	Mats & Servs Direct 4					
17/02/2015	Park Services	DUNCOMBE SAWMILL LTD	lift handle stricker catches	PI-057214	45.69	Mats & Servs Direct 4					
17/02/2015	Park Services	DUNCOMBE SAWMILL LTD	standard outcriers	PI-057214	640.50	Mats & Servs Direct 4					
28/02/2015	Park Services	MARK STANLEY	Trailer Training for Jonathan Harwood	PI-057215	595.00	Training Fees					
28/02/2015	Park Services	TINA THOMPSON	KILDALÉ TOILETS FEB 2015	PI-057216	250.00	Kildale Est (Agency Serv)					
16/03/2015	Park Services	NPOWELL BUSINESS AND SOCIAL HOUSING LIMITED	INSTALLATION REPORT SAWMILL	PI-057218	610.96	General Maintenance					
12/03/2015	Park Services	SCOTTISH HYDRO ELECTRIC	15.10.14 - 16.01.15 - electricity	PI-057221	461.31	Power					
02/03/2015	Park Services	DAVID ROGAN	FAULTY HAND DRYER	PI-057222	288.00	General Maintenance					
02/03/2015	Information Services	SCOTTISH HYDRO ELECTRIC	26.11.14 - 27.02.15 electricity	PI-057223	2,067.74	Power					
22/02/2015	Information Services	NATURAL PARTNERS LTD	Cards for resale	PI-057228	282.24	Cost of Sales					
22/02/2015	Park Services	COXWOLD VILLAGE HALL & PLAYING FIELDS ASSOCIATI	PUBLIC TOILET MAINTENANCE	PI-057229	3,500.00	Coxwold P C (Agency Serv)					
02/03/2015	Corporate Services	PHS GROUP LTD	4 DUST MATS	PI-057236	349.84	General Maintenance					
23/02/2015	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PROVISION OF FINANCIAL SERVICES	PI-057238	25,853.03	Accountancy					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	750ml bleach	PI-057242	13.92	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	air freshener trigger spray	PI-057242	30.00	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	floor gel 5lt	PI-057242	12.50	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	germicidal cleaner code BC001-75	PI-057242	10.80	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	gloves pink small	PI-057242	0.45	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	hand soap 7.20	PI-057242	28.80	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	hand towels	PI-057242	80.70	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	trolis	PI-057242	191.70	General Maintenance					

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04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	tea towels	PI-057242	14.85	General Maintenance					
04/03/2015	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	washing up liquid	PI-057242	17.40	General Maintenance					
02/03/2015	Park Services	ASKHAM BRYAN COLLEGE	PA1 & PA6a training	PI-057247	385.00	Training Fees					
26/02/2015	Advisory Services	R E BUILDINGS	AQUAMAT 2 PASTURE PUMP	PI-057252	262.00	Mats & Services (Direct)					
28/02/2015	Advisory Services	BHD PARTNERSHIP LIMITED	TEL PROJECT AT DANBY	PI-057254	1,206.00	Mats & Services (Direct)					
28/02/2015	Park Services	DRING STONE LTD	ton of rubble stone	PI-057256	686.40	Mats & Services (Direct)					
28/02/2015	Park Services	J G PAXTON & SONS LTD	for williams parts	PI-057257	92.48	Vehicle Operating Costs					
06/02/2015	Park Services	EAST RIDING POWER TOOLS	FUEL COMBI DRILL	PI-057260	295.00	Mats & Services (Direct)					
26/02/2015	Corporate Services	WRIGHT DRAWING	RENEWAL OF MAINTENANCE COVER	PI-057262	450.00	IT Hardware					
04/03/2015	Park Services	METRIC GROUP LTD	CONTRACT TO MAINTAIN CAR PARL MACHINES	PI-057263	2,582.00	Mats & Services (Direct)					
01/03/2015	Corporate Services	ADT FIRE AND SECURITY	MAINTENANCE SYSTEM AND INTRUDER ALARM	PI-057264	606.92	General Maintenance					
05/03/2015	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution costs 60K Centre leaflets	PI-057267	1,825.00	Mats & Services (Direct)					
05/03/2015	Park Services	THE OUTDOORS COMPANY	Delivery	PI-057276	10.00	Clothing					
05/03/2015	Park Services	THE OUTDOORS COMPANY	Expeditior AQ Trek by Berghaus	PI-057276	250.00	Clothing					
04/03/2015	Park Services	WALK UNLIMITED	Development of an events calendar on YWW website	PI-057278	1,100.00	Mats & Services (Direct)					
28/02/2015	Park Services	B.A.T.A. LTD	SCREENWASH	PI-057287	3.82	Vehicle Operating Costs					
28/02/2015	Corporate Services	B.A.T.A. LTD	DIESEL	PI-057287	371.26	Pool Cars					
28/02/2015	Corporate Services	B.A.T.A. LTD	MILK + BUSCUITS	PI-057287	19.00	Provisions					
28/02/2015	Information Services	B.A.T.A. LTD	UNLEADED PETROL	PI-057287	9.75	Mats & Services (Direct)					
28/02/2015	Park Services	B.A.T.A. LTD	PROW	PI-057287	35.53	Mats & Services (Direct)					
28/02/2015	Information Services	NEVILLE BARKER	Design, artwork, production of 2 MDU panels	PI-057291	1,215.00	Mats & Services (Direct)					
02/03/2015	Park Services	ST JOHN AMBULANCE	first aid course 28/03/15	PI-057294	300.00	Mats & Services (Direct)					
03/03/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	Contribution towards BID Feasibility Study	PI-057296	1,000.00	Mats & Services (Direct)					
02/03/2015	Corporate Services	DELL CORPORATION LTD	9G SAS Cable, MINI to HD, 2M	PI-057298	32.50	IT Hardware					
02/03/2015	Corporate Services	DELL CORPORATION LTD	Power Edge R360 Server - Citrix	PI-057298	6,026.00	IT Hardware					
02/03/2015	Corporate Services	DELL CORPORATION LTD	Power Edge R630 Server - Backup	PI-057298	3,560.50	IT Hardware					
02/03/2015	Corporate Services	DELL CORPORATION LTD	Power Edge R630 Server - Call Log	PI-057298	3,454.00	IT Hardware					
09/03/2015	Park Services	MR R DOUGLAS	AMSTERDAM EXPENSES	PI-057302	259.40	Mats & Servs Direct 2					
02/03/2015	Advisory Services	JBA CONSULTING	Arden Mill Hydrology Report	PI-057307	2,000.00	Mats & Services (Direct)					
10/03/2015	Information Services	COUNTRYSCAPE	ESOL Learners Pack	PI-057310	750.00	Design & Artwork					
14/01/2015	Information Services	GARDNERS BOOKS	BOOKS FOR RESALE	PI-057324	549.73	Cost of Sales (non VAT)					
04/03/2015	Information Services	BAFYORD OIL	2500 ltr Cass Oil	PI-057327	1,192.48	Power					
27/02/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU	POTASH 27/02/15 REVISED APPLICATION	PI-057329	17,291.02	Mats & Services (Direct)					
04/02/2015	Advisory Services	SAM TURNER AND SONS LTD	PPE, TONGS, DEFLECTORS	PI-057338	454.60	Mats & Services (Direct)					
12/03/2015	Advisory Services	4NATURE	Site Preparation - East Bank Plantation	PI-057342	2,770.00	Mats & Services (Direct)					
10/03/2015	Park Services	SCALING TRAILERS	Repairs to trailer 3W/irvina, jockey wheel, bushes	PI-057344	295.00	Vehicle Operating Costs					
09/03/2015	Information Services	REDCAR AND CLEVELAND B C	re-imbursment of coach travel to danby	PI-057349	440.00	Mats & Services (Direct)					
10/03/2015	Corporate Services	FOREST INDUSTRY SAFETY (FISA)	FOREST INDUSTRY SAFETY	PI-057352	350.00	Training Fees					
10/03/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	C2G 5M CAT5 cable - purple	PI-057357	14.60	IT Hardware					
10/03/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Kensington Charec & Sync Cabinet, Universal Tablet	PI-057357	482.46	IT Hardware					
12/03/2015	Park Services	CEMEX UK MATERIALS LTD	tons 40mm crush and run delivered to Duncombe Park	PI-057361	525.81	Mats & Servs Direct 4					
28/02/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-057362	249.31	General Office Supplies					
28/02/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-057362	71.72	Provisions					
28/02/2015	Information Services	LYRECO UK LIMITED	STATIONERY	PI-057362	60.00	Mats & Services (Direct)					
12/03/2015	Information Services	SHOCK THE SENSES LTD	Layout and artwork for Hutton le Hole panel	PI-057377	300.00	Mats & Services (Direct)					
12/03/2015	Information Services	SHOCK THE SENSES LTD	Layout and artwork for Robin Hoods Bay panel	PI-057377	300.00	Mats & Services (Direct)					
13/03/2015	Information Services	BOW HOUSE LTD	Full page advert Visit Whitby 2015 guide	PI-057378	455.00	Advertising					
12/03/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-057379	315.56	Mats & Services (Direct)					
16/03/2015	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205 std Jumbo toilet roll, case of six	PI-057381	203.00	Cleaning Materials/Equip					
16/03/2015	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AH119 Hand towel dispenser - plastic	PI-057381	9.50	Cleaning Materials/Equip					
16/03/2015	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BF020-1 Enviro daily toilet cleaner	PI-057381	74.40	Cleaning Materials/Equip					
16/03/2015	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BF025-5 Enviro foaming washroom toilet cleaner	PI-057381	43.75	Cleaning Materials/Equip					
16/03/2015	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK101-5 Hand soap	PI-057381	28.80	Cleaning Materials/Equip					
16/03/2015	Information Services	KINGFISHER MEDIA	1/2 page advert Welcome to Yorkshire	PI-057382	350.00	Advertising					
17/12/2014	Corporate Services	FIRST AID ACADEMY	Refresher Outdoor First Aid	PI-057384	520.00	Training Fees					
09/03/2015	Corporate Services	TREVOR ROBERTS ASSOCIATES LTD	BLOCK BOOKING OF 12 PLACES	PI-057386	2,533.00	Training Fees					
12/03/2015	Information Services	SCOTTISH HYDRO ELECTRIC	26.11.14 - 27.02.15 electricity	PI-057391	1,475.24	Power					
16/03/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU	Hydrological Study for 14/0587	PI-057394	6,650.00	Specialist Services (Dir)					
17/03/2015	Park Services	PETER TEASDALE	Annual Payment for Permissive Path Agreement	PI-057396	400.00	Mats & Services (Direct)					
01/03/2015	Advisory Services	FRYTON CATERING COMPANY	Sandwich Lunches on 13 March 2015	PI-057398	220.00	Hospitality Fund					
01/03/2015	Corporate Services	FRYTON CATERING COMPANY	Lunches (23 March)	PI-057398	144.00	Hospitality Fund					
01/03/2015	Corporate Services	FRYTON CATERING COMPANY	Sandwich lunches (19 March) + (12 March)	PI-057398	286.00	Hospitality Fund					
12/03/2015	Advisory Services	YORK MEDICAL SOCIETY	Workshop 16.3.15 - room hire/refreshments	PI-057408	442.28	Hospitality Fund					
12/03/2015	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	ACCESS AGREEMENT CHARGE	PI-057413	500.00	General Maintenance					
18/03/2015	Advisory Services	ANDREW ALLANSON	Rhododendron Control work on the Kepwick Estate	PI-057415	2,420.00	Mats & Services (Direct)					
27/02/2015	Corporate Services	MICROFORM IMAGING LTD	scanning documents	PI-057419	377.52	General Office Supplies					
25/02/2015	Park Services	MOORSIDE 4x4 LTD	REPLACED TURBO + DIAGNOSTICS	PI-057420	775.03	Vehicle Operating Costs					
27/02/2015	Information Services	TURNSTONE MEDIA & PR	PRESS AND PR	PI-057421	350.00	Publicity					
16/03/2015	Corporate Services	FOREST INDUSTRY SAFETY ACCORD (FISA)	chainsaw Refresher Training 21/04/15	PI-057427	512.00	Training Fees					
17/03/2015	Corporate Services	FOREST INDUSTRY SAFETY ACCORD (FISA)	chainsaw Refresher Training 20/04/15	PI-057428	512.00	Training Fees					
17/03/2015	Corporate Services	FOREST INDUSTRY SAFETY ACCORD (FISA)	chainsaw Refresher Training 07/05/15	PI-057429	512.00	Training Fees					
16/03/2015	Advisory Services	AGROVISTA	1.8 m x 75 mm machine rounded posts	PI-057431	933.80	Mats & Services (Direct)					
19/03/2015	Park Services	TMP WORLDWIDE	Countryside Jobs (Online)	PI-057441	145.00	New Staff Costs					
19/03/2015	Park Services	TMP WORLDWIDE	Fish 4 Jobs	PI-057441	199.00	New Staff Costs					
19/03/2015	Park Services	TMP WORLDWIDE	Online Media Posting Fee	PI-057441	105.00	New Staff Costs					
19/03/2015	Park Services	TMP WORLDWIDE	Sector	PI-057441	220.00	New Staff Costs					
19/03/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-057443	200.99	Mats & Services (Direct)					
17/03/2015	Park Services	LAKELAND LANDROVER HIRE	Monthly hire of Landrover Stationwagon	PI-057444	541.67	Vehicle Operating Costs					
11/03/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy Tab S tablet - 16GB 10.5 inch	PI-057446	355.51	IT Hardware					
20/03/2015	Park Services	ROOM FOR DESIGN	reprint Cleveland Way leaflets	PI-057448	2,653.00	Mats & Services (Direct)					
20/03/2015	Park Services	ROOM FOR DESIGN	update of online Cleveland Way Guide	PI-057449	1,080.00	Mats & Services (Direct)					
20/03/2015	Park Services	ROOM FOR DESIGN	YWW Accommodation Guide updates	PI-057457	630.00	Mats & Services (Direct)					
16/03/2015	Park Services	TERRA FIRMA ENVIRONMENTAL LTD	Bridge Construction MEB1413	PI-057468	17,420.00	Mats & Services (Direct)					
04/03/2015	Corporate Services	NPOWER BUSINESS AND SOCIAL HOUSING LIMITED	INSTALLATION TEST REPORT 13 BONDGATE 06.02.15	PI-057468	1,220.00	General Maintenance					
20/03/2015	Advisory Services	BRIAN EDDON	WORK CARRIED OUT	PI-057471	900.00	Mats & Services (Direct)					
23/03/2015	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-057482	275.50	Training Fees					
16/03/2015	Park Services	MOORLAND ATV LTD	Yamaha Grizzly 550 NX15 GGZ	PI-057485	6,500.00	Equipment					
16/03/2015	Park Services	MOORLAND ATV LTD	Polaris Sportsman 800 Part Ex	PI-057486	-2,000.00	Equipment					
05/03/2015	Corporate Services	STATMAP LTD	ANNUAL SUPPORT AND MAINTENANCE	PI-057487	9,299.25	IT Software					
19/03/2015	Advisory Services	THE LANDSCAPE RESEARCH CENTRE	2nd phase investigation - Roudon Scar	PI-057499	10,556.25	Mats & Services (Direct)					
25/03/2015	Information Services	ONE STOP PROMOTIONS LTD	Custom printed bunting as per quote above	PI-057512	2,593.20	Mats & Services (Direct)					

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
10/03/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Costs Jan 15	PI-057523	2,679.00	Advertising					
10/03/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal costs Jan 15	PI-057523	620.03	Legal Advice					
10/03/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal costs Jan 15	PI-057523	2,741.21	Legal Advice					
10/03/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal costs Jan 15	PI-057523	45.00	Legal Advice					
10/03/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Costs Jan 15	PI-057523	878.02	Legal Advice					
10/03/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal costs Jan 15	PI-057523	2,745.27	Legal Advice					
09/03/2015	Park Services	VISIT HULL AND EAST YORKSHIRE	CONTRIBUTION TOWARDS FIETS AND WANDELBEURS	SI013206	-1,254.42	Mats & Servs Direct 2					
09/03/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	CONTRIBUTION TOWARDS FIETS AND WANDELBEURS	SI013207	-1,895.90	Mats & Servs Direct 2					
09/03/2015	Park Services	VISIT YORK	CONTRIBUTION TOWARDS FIETS AND WANDELBEURS	SI013208	-500.00	Mats & Servs Direct 2					
25/03/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI013250	592.00	Cost of Sales					
27/01/2015	Planning Services	EBOR STONE COMPANY LTD	Removal of stones	PI-057131	480.00	Grants Paid (Direct)					
02/03/2015	Planning Services	JBA CONSULTING	Arden Mill Hydrology Report	PI-057307	2,050.00	Grants Paid (Direct)					
08/03/2015	Corporate Services	BPP	AAT Books	BARCLAYCARD 08/03/2015	23.00	Training Fees		Y			
08/03/2015	Corporate Services	IFM	Event Fees	BARCLAYCARD 08/03/2015	360.00	Training Fees		Y			
08/03/2015	Corporate Services	Institute of Fundraising	Digital Fund Raising Course	BARCLAYCARD 08/03/2015	40.00	Training Fees		Y			
08/03/2015	Advisory Services	Witlebury Hall	Accommodation	BARCLAYCARD 08/03/2015	140.00	Training - Travel & Subs		Y			
08/03/2015	Information Services	A2Z Kids	Costumes	BARCLAYCARD 08/03/2015	27.85	General Maintenance		Y			
08/03/2015	Information Services	Vicol	Vacuum Cleaner	BARCLAYCARD 08/03/2015	287.50	General Maintenance		Y			
08/03/2015	Park Services	DVLA	Tax Disc, YK10 AGU	BARCLAYCARD 08/03/2015	227.50	Vehicle Operating Costs		Y			
08/03/2015	Park Services	DVLA	Tax Disc, NG06 LZA	BARCLAYCARD 08/03/2015	167.50	Vehicle Operating Costs		Y			
08/03/2015	Park Services	Derek Stack Motors	Service NV62 MHE	BARCLAYCARD 08/03/2015	339.38	Vehicle Operating Costs		Y			
08/03/2015	Corporate Services	DVLA	Tax Disc, YK10 AEZ	BARCLAYCARD 08/03/2015	22.50	Pool Cars		Y			
08/03/2015	Advisory Services	NCP	Car Parking	BARCLAYCARD 08/03/2015	8.33	Car Allowances - General		Y			
08/03/2015	Advisory Services	NCP	Car Parking	BARCLAYCARD 08/03/2015	6.67	Car Allowances - General		Y			
08/03/2015	Information Services	Amazon	Books	BARCLAYCARD 08/03/2015	13.98	Materials - General		Y			
08/03/2015	Corporate Services	Safety Supply	Refund	BARCLAYCARD 08/03/2015	-33.20	Protective Clothing H&S		Y			
08/03/2015	Corporate Services	News Direct	Scarborough Evening News Subscription	BARCLAYCARD 08/03/2015	190.32	Book & Publications		Y			
08/03/2015	Corporate Services	123 Reg	Domain Renewal	BARCLAYCARD 08/03/2015	10.99	IT Hardware		Y			
08/03/2015	Corporate Services	Best Western	Hotel 2 Nights	BARCLAYCARD 08/03/2015	119.00	Subsistence		Y			
08/03/2015	Advisory Services	Stanton Hope	Tree Planter Spade	BARCLAYCARD 08/03/2015	124.75	Mats & Services (Direct)		Y			
08/03/2015	Information Services	Yorkshire Post	Photographs	BARCLAYCARD 08/03/2015	16.63	Mats & Services (Direct)		Y			
08/03/2015	Information Services	Crowd Booster	Advertising	BARCLAYCARD 08/03/2015	5.38	Mats & Services (Direct)		Y			
08/03/2015	Information Services	Crafty Arts	Clay for Exhibition	BARCLAYCARD 08/03/2015	124.95	Mats & Services (Direct)		Y			
08/03/2015	Information Services	PAC-HS	Carrier Bags and Tissue Paper	BARCLAYCARD 08/03/2015	107.40	Mats & Services (Direct)		Y			
08/03/2015	Park Services	Merchandise Mania	Magnetic Memo Boards	BARCLAYCARD 08/03/2015	300.50	Mats & Services (Direct)		Y			
08/03/2015	Park Services	Cautrac	fuel tabs + carriage	BARCLAYCARD 08/03/2015	23.75	Mats & Services (Direct)		Y			
08/03/2015	Park Services	Amazon	Skimmer Net	BARCLAYCARD 08/03/2015	15.83	Mats & Services (Direct)		Y			
08/03/2015	Planning Services	Canford Audio Plc	Recording Cassettes	BARCLAYCARD 08/03/2015	82.50	Mats & Services (Direct)		Y			
08/03/2015	Information Services	Party Delights		BARCLAYCARD 08/03/2015	32.88	Cost of Sales (non VAT)		Y			
04/03/2015	Advisory Services	personal data - redacted	TBS 2/2014 Hedge Planting, Fyling,Cricket Ground	PIG-003386	678.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
10/03/2015	Advisory Services	personal data - redacted	WCS Tranmire Slack - Annual Payment 14/15	PIG-003393	106.60	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
11/03/2015	Advisory Services	personal data - redacted	CS 2114/83/01 Oldstead Bank, Stubley - 2nd Annual	PIG-003394	232.00	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - (Conservation). Removal of conifer plantations, moorland restoration & woodland creation
12/03/2015	Advisory Services	personal data - redacted	Fencing timber extraction route & installing gates	PIG-003402	4,288.00	Grants Paid (Direct)				Apr 14-Mar 15	Removal of conifer plantations, moorland restoration & woodland creation
12/03/2015	Advisory Services	personal data - redacted	Supplying 8 wooden gates + fittings	PIG-003402	933.10	Grants Paid (Direct)				Apr 14-Mar 15	
12/03/2015	Advisory Services	personal data - redacted	TBS 38/2014 Walls & Hedges - Mr Wood, Wethercote	PIG-003403	127.70	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
19/03/2015	Advisory Services	personal data - redacted	TBS 54/2014 Laley, High Rigg - hedge planting	PIG-003410	2,000.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
19/03/2015	Advisory Services	R W WELFORD & SON	WCS Middle Farm, Borrowby - Annual Payment 14/15	PIG-003407	611.85	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
19/03/2015	Advisory Services	R W WELFORD & SON	WCS 68 Capital Grant Ragwort pulling	PIG-003411	84.38	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
19/03/2015	Advisory Services	C & M ATKINSON & SONS	TBS 13/2014 Hedge planting -Mr Atkinson,The Bungal	PIG-003412	2,000.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
19/03/2015	Advisory Services	personal data - redacted	TBS 44/2014 Hedge restoration, J Zahlan, Ainthorpe	PIG-003413	577.22	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
25/03/2015	Advisory Services	personal data - redacted	WCS Carr House, 5th AP 14/15 PG/003955	PIG-003415	163.20	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
25/03/2015	Advisory Services	personal data - redacted	WCS Southwoods, Bolby - 4th AP 14/15 PG/003958	PIG-003414	519.40	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
25/03/2015	Advisory Services	BLAISE VYNER	Fylingdales sample processing and flint drawing	PIG-003417	272.00	Grants Paid (Direct)				Apr 14-Mar 15	Grant for archaeological research
25/03/2015	Planning Services	personal data - redacted	Installation of 2no. sliding sash windows to rear	PIG-003416	2,000.00	Grants Paid (Direct)				Apr 14-Mar 15	Conservation Area Enhancement
26/03/2015	Advisory Services	personal data - redacted	TBS 01/2014 Walling - D Bedford, The Lund	PIG-003419	1,998.24	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Expense Type	VAT not Recovered	Corporate Credit Card	Grants		
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26/03/2015	Advisory Services	HAWNBY ESTATE	Hawby Estate Woodland Management Scheme	PIG-003421	15,000.00	Grants Paid (Direct)				Apr 14-Mar 15	Restoration of ancient woodland sites
26/03/2015	Advisory Services	personal data - redacted	Grant for woodland fencing at Fangdale Beck Farm	PI-057524	831.10	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
06/03/2015	Advisory Services	FYLINGDALES VILLAGE HALL TRUST	Fylingdales VH sound system CG 2101/53	PIG-003388	2,261.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
06/03/2015	Advisory Services	ESK MOORS CARING LTD	Living Memories - Glaisdale CG 2101/67 payment 1	PIG-003391	575.28	Grants Paid (Direct) - Community Grant			1113392	Apr 14-Mar 15	Grant to community groups for small scale projects
06/03/2015	Advisory Services	THORNTON LE DALE VILLAGE HALL	Thornton Dale Village Hall improvements CG 2101/65	PIG-003392	2,310.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
06/03/2015	Advisory Services	KILDALE VILLAGE HALL	Kildale Memorial Shelter Restoration CG 2101/45	PIG-003389	649.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
06/03/2015	Advisory Services	ST PETERS CENTRE	St Peter's Centre Phase One CG/2101/48	PIG-003390	3,500.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
11/03/2015	Advisory Services	METROSIGNS 2000 (BEDFORD) LIMITED	Carriage to Helmsley address.	PI-057360	12.50	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
11/03/2015	Advisory Services	METROSIGNS 2000 (BEDFORD) LIMITED	Markers 75 x 75mm printed maroon onto 3mm recycled	PI-057360	137.20	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
19/03/2015	Advisory Services	FYLINGDALES PARISH COUNCIL	Tracey Hutchinson Playground CG/2101/68	PIG-003406	3,500.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
19/03/2015	Advisory Services	ESK MOORS CARING LTD	Living Memories - Glaisdale CG 2101/67 payment 2	PIG-003409	1,116.72	Grants Paid (Direct) - Community Grant			07799552	Apr 14-Mar 15	Grant to community groups for small scale projects
19/03/2015	Advisory Services	HAWNBY PARISH COUNCIL	Hawby Village Seating (CG 2101/39)	PIG-003408	506.52	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
19/03/2015	Advisory Services	GLAISDALE PARISH COUNCIL	Glaisdale Community Playground CG2101/49	PIG-003404	1,621.90	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
04/03/2015	Advisory Services	MARTY COOPER	LD&T 10/14-15 furniture workshop final payment	PIG-003387	838.97	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	HELMSLEY IN BUSINESS	LD&T 5/14-15 Helmsley Brochure - Final claim	PIG-003397	1,902.60	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	GROSMONT BUSINESS GROUP	LD&T 3/14-15 Tunnel Through Time - final payment	PIG-003398	2,991.24	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	personal data - redacted	LD&T 03/14-15 Karen Van Meerbeeck Bike instruction	PIG-003399	1,619.50	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	FIONA DICKSON (ON BEHALF OF LEGISTE LTD)	LD&T 4/14-15 Byland Orchards final payment	PIG-003400	1,231.87	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	FIONA DICKSON (ON BEHALF OF LEGISTE LTD)	LD&T 4/14-15 Byland Orchards interim payment	PIG-003401	855.47	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
12/03/2015	Advisory Services	STAITHES TOURISM & BUSINESS GROUP	LD&T 07/14-15 Tourism & Business Group - final	PIG-003395	1,483.99	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area
25/03/2015	Advisory Services	CRAFT AT CLEVELAND CORNER	LD&T 08/14-15 Craft at Cleveland Corner - final	PIG-003418	1,975.19	Grants Paid (Direct) - LD & Tourism Grant				Apr 14-Mar 15	Projects to raise the profile of the area