

4660	Travel - Public Transport	Advisory Services	PI-051917	30/11/2013	H819	Conserv Nat Env (Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	26.60	Z	0	0	26.60	SW - YRK/LDS/GSD/LDS/YRK
4660	Travel - Public Transport	Corporate Services	PI-051917	30/11/2013	H812	Information Communication Technology	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	155.00	Z	0	0	155.00	SB - YRK/LDN
4660	Travel - Public Transport	Park Services	PI-051917	30/11/2013	H841	Volunteer Service	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	-273.00	Z	0	0	-273.00	GS REFUND
4660	Travel - Public Transport	Corporate Services	PI-051917	30/11/2013	H860	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	69.60	Z	0	0	69.60	JF - MLT/MAN PIC
4660	Travel - Public Transport	Information Services	PI-051917	30/11/2013	H450	Education Service	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	246.00	Z	0	0	246.00	SJW - MLT/YRK/PETERBOROUGH/NORWICH
4660	Travel - Public Transport	Information Services	PI-051917	30/11/2013	H334	Tourism Projs & Surveys	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	148.50	Z	0	0	148.50	CMCL - THIRSK/LDN
5305	Clothing	Park Services	PI-051918	30/11/2013	H865	Estate Services (Emp)	J WOOD & SON LTD	S6691	592.50	S	20	118.5	711.00	Chainsaw Class 2 PPE
5305	Clothing	Park Services	PI-051920	29/11/2013	H855	Estate Services (Emp)	FARAMO LTD	S9465	842.60	S	20	168.52	1,011.12	Mens Explorer Pul on
6040	Mats & Services (Direct)	Park Services	PI-051921	30/11/2013	H201	Access Routes	U HIRE LTD	S8121	588.00	S	20	117.6	705.60	MACHINE HIRE - MINI EXCAVATOR
6040	Mats & Services (Direct)	Information Services	PI-051941	28/11/2013	H400	Moors Centre (Info)	POS LOGISTICS LTD	S9418	462.20	S	20	92.44	554.64	1 x day training on HHT & back office / tills
6040	Mats & Services (Direct)	Advisory Services	PI-051942	05/12/2013	H152	Archaeol Research/Conserv	DONALD GUNN	S9448	1,200.00	Z	0	0	1,200.00	Additional work on bee bole conservation
6040	Mats & Services (Direct)	Park Services	PI-051943	29/11/2013	H210	Apprentices - North	METROSIGNS 2000 (BEDFORD) LIMITED	S4276	285.00	S	20	57	342.00	Bridleway waymark discs
6040	Mats & Services (Direct)	Park Services	PI-051943	29/11/2013	H210	Apprentices - North	METROSIGNS 2000 (BEDFORD) LIMITED	S4276	285.00	S	20	57	342.00	Footpath waymark discs
6040	Mats & Services (Direct)	Park Services	PI-051943	29/11/2013	H201	Access Routes	METROSIGNS 2000 (BEDFORD) LIMITED	S4276	109.00	S	20	21.8	130.80	Restricted byway waymark disc
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	186.00	S	20	37.2	223.20	0.9m x 100mm x 100mm pld stobs
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	248.40	S	20	49.68	238.08	1.2m x 100mm x 100mm pld stobs
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	891.60	S	20	136.32	817.92	1.2m x 145mm x 45mm deck boards
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	28.30	S	20	5.66	33.96	20kg box 100mm x 4.5mm galvanised nails
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	31.57	S	20	6.314	37.88	20kg box 6" galvanised nails
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	380.00	S	20	76	456.00	3.6m x 100mm x 100mm stringers
6040	Mats & Services (Direct)	Park Services	PI-051944	15/11/2013	H202	Access Works	NORTH YORKSHIRE TIMBER CO LTD	S7298	103.80	S	20	20.76	124.56	3.6m x 100mm x 50mm rails
4120	Power	Information Services	PI-051945	27/11/2013	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1,520.86	L	5	76.043	1,596.90	2200 litres gas oil to the Moors Centre Danby
6040	Mats & Services (Direct)	Advisory Services	PI-051946	04/12/2013	H713	Fresh Water Pearl Mussel Partnership	CEMEX UK MATERIALS LTD	S1795	438.24	S	20	87.648	525.89	20 T of Hardcore (PO/021939)
4122	Rates & Rents	Park Services	PI-051955	25/11/2013	H651	Sawmill Lane Premises	HEMINGTON HATT LTD	S6316	750.00	Z	0	0	750.00	RENT DUE - LAND
6440	Grants Paid (Direct)	Planning Services	PI-051956	29/11/2013	H140	Conservation Areas	WOODHALL PLANNING AND CONSERVATION LTD	S9464	600.00	S	20	120	720.00	POWERPOINT PRESENTATION FOR CONSULTATION EVENT
4010	General Maintenance	Information Services	PI-051957	28/11/2013	H400	Moors Centre (Info)	PICKERINGSG EUROPE LIMITED	S7697	682.50	S	20	136.5	819.00	LIFT MAINTENANCE
6130	Cost of Sales	Information Services	PI-051981	15/11/2013	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	39.66	S	20	7.932	47.59	Jigsawa
6135	Cost of Sales (non VAT)	Information Services	PI-051981	15/11/2013	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	570.53	Z	0	0	570.53	Assorted books
6130	Cost of Sales	Information Services	PI-051983	04/12/2013	H402	Sutton Bank Info Centre	PILFIT LTD	S6441	515.76	S	20	103.152	618.91	37 gait socks and 36 x gaiters
6040	Mats & Services (Direct)	Advisory Services	PI-052008	11/11/2013	H163	Biodiversity Action Plan	YORKSHIRE WILDLIFE TRUST LTD	S2347	567.00	S	20	113.4	680.40	Provision of bat advice 2/3 (2013/14)
6040	Mats & Services (Direct)	Advisory Services	PI-052011	11/12/2013	H723	Monument Management Scheme	J P BUGLASS	S7695	621.00	Z	0	0	621.00	MMS Phase 3 Works-Final Staged Payment
5581	Telephones & Fax	Corporate Services	PI-052022	12/12/2013	H612	Information Communication Technology	COMCENTREX LIMITED T/A FREECOM SERVICES	S9369	806.89	S	20	161.378	968.27	Call charges & service charges nov 13
6440	Grants Paid (Direct)	Advisory Services	PI-052055	16/12/2013	H726	Leader Small Scale Community Enhancements	MILESTONE METAL WORKS	S1623	2,370.24	S	20	474.048	2,844.29	METRE BEAMS.
6441	Grants Paid (Direct) - Community Grant	Advisory Services	PI-052060	17/12/2013	H150	Sustainable Development F	GP LANDSCAPES & BUILDING SERVICES	S9720	1,100.00	Z	0	0	1,100.00	Commodore PVH access project (CG 2101/20)
6040	Mats & Services (Direct)	Advisory Services	PI-052067	10/12/2013	H723	Monument Management Scheme	MOORLAND & MEADOW RESTORATION	S6571	325.00	S	20	65	390.00	Ayton Moor barrows removal of rubbish
6440	Grants Paid (Direct)	Advisory Services	PI-052072	16/12/2013	H726	Leader Small Scale Community Enhancements	MOORLAND & MEADOW RESTORATION	S6571	650.00	S	20	130	780.00	Skill Dykes clearing woody vegetation and brash
6440	Grants Paid (Direct)	Advisory Services	PI-052074	18/12/2013	H726	Leader Small Scale Community Enhancements	GEOFF HUTCHINSON	S7376	1,800.00	Z	0	0	1,800.00	LOCTON WELL
6440	Grants Paid (Direct)	Advisory Services	PI-052075	17/12/2013	H726	Leader Small Scale Community Enhancements	CROFT CASTINGS LTD	S8279	840.00	S	20	169.8	1,018.80	MANUFACTURE 3 PLAQUES
6440	Grants Paid (Direct)	Advisory Services	PI-052075	18/12/2013	H726	Leader Small Scale Community Enhancements	IAN DASHPER GRAPHICS	S9020	2,400.00	Z	0	0	2,400.00	PREPARATION OF ARTWORK & PRODUCTION MANGEMENT
6440	Grants Paid (Direct)	Advisory Services	PI-052077	16/12/2013	H726	Leader Small Scale Community Enhancements	WATERS TECHNICAL SERVICES	S9729	750.00	Z	0	0	750.00	amend mapping system
6440	Grants Paid (Direct)	Advisory Services	PI-052079	18/12/2013	H726	Leader Small Scale Community Enhancements	PRYORSIGN	S6851	1,450.00	S	20	290	1,740.00	Free standing panel with 2 side notice boards
6440	Grants Paid (Direct)	Advisory Services	PI-052079	18/12/2013	H726	Leader Small Scale Community Enhancements	PRYORSIGN	S6851	200.00	S	20	40	240.00	courier charge
6440	Grants Paid (Direct)	Advisory Services	PI-052080	18/12/2013	H726	Leader Small Scale Community Enhancements	DAVID STEPHENSON ARTIST BLACKSMITH	S7881	1,435.00	Z	0	0	1,435.00	restoration work
5142	General Office Supplies	Corporate Services	PI-052081	30/11/2013	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	378.74	S	20	75.748	454.49	OFFICE SUPPLIES
5200	Provisions	Corporate Services	PI-052081	30/11/2013	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	154.76	Z	0	0	154.76	OFFICE SUPPLIES
4550	Vehicle Operating Costs	Park Services	PI-052089	03/12/2013	H660	Vehicles	RIX PETROLEUM LTD	S6466	2,279.00	S	20	456.8	2,734.80	2000 litres DERV for Danby tank
6040	Mats & Services (Direct)	Advisory Services	PI-052092	18/12/2013	H723	Monument Management Scheme	TERRA FIRMA ENVIRONMENTAL LTD	S6681	5,695.00	S	20	1139	6,834.00	MMS Ph3 repairs SMs Danby Beacon and Robin
6040	Mats & Services (Direct)	Advisory Services	PI-052093	18/12/2013	H723	Monument Management Scheme	TERRA FIRMA ENVIRONMENTAL LTD	S6681	2,385.00	S	20	477	2,862.00	MMS Ph3 repairs to SM30175
4550	Vehicle Operating Costs	Park Services	PI-052094	09/12/2013	H660	Vehicles	RIPON LANDROVER	S7206	519.85	S	20	103.97	623.82	repairs YY10 DHP
4550	Vehicle Operating Costs	Park Services	PI-052096	20/12/2013	H660	Vehicles	RIPON LANDROVER	S7206	4,500.00	S	20	900	5,400.00	its diesel
6440	Grants Paid (Direct)	Advisory Services	PI-052098	20/12/2013	H726	Leader Small Scale Community Enhancements	DAVID STEPHENSON ARTIST BLACKSMITH	S7881	1,000.00	Z	0	0	1,000.00	FINAL INSTALLMENT
6440	Grants Paid (Direct)	Advisory Services	PI-052099	20/12/2013	H726	Leader Small Scale Community Enhancements	CJ HILL LANDSCAPE AND CONSTRUCTION	S9033	480.00	S	20	96	576.00	OAK BENCH @ VICTORIA CROSS
6443	Grants Paid (Direct) - LD & Tourism Grant	Advisory Services	PIG-003102	04/12/2013	H150	Sustainable Development F	STAITHES FESTIVAL OF ARTS & HERITAGE	S9641	3,750.30	S	0	0	3,750.30	LDAT Staithes Fest Interim Payment
6440	Grants Paid (Direct)	Advisory Services	PIG-003104	06/12/2013	H160	Conservation Agreements	Personal Data Redacted	S2415	3,507.00	S	0	0	3,507.00	S39 Lady Cross Plantation, AP 2013/14
6441	Grants Paid (Direct) - Community Grant	Advisory Services	PIG-003106	11/12/2013	H150	Sustainable Development F	RYEDALE FOLK MUSEUM	S3379	1,257.13	S	0	0	1,257.13	Enhanced Community Research Project (CG 2101/13)
6440	Grants Paid (Direct)	Advisory Services	PIG-003107	11/12/2013	H160	Conservation Agreements	Personal Data Redacted	S2419	1,042.10	S	0	0	1,042.10	Personal Data Redacted
6440	Grants Paid (Direct)	Park Services	PIG-003108	11/12/2013	H252	Toilets - General	WHORLTON PARISH COUNCIL	S8380/1	953.75	S	0	0	953.75	Annual grant for public toilets Whorlton
6441	Grants Paid (Direct) - Community Grant	Advisory Services	PIG-003109	12/12/2013	H150	Sustainable Development F	FRYPUP CRICKET CLUB	S9616	912.00	S	0	0	912.00	Frypup Cricket Pavilion (CG 2101/36) - 2 of 3
6443	Grants Paid (Direct) - LD & Tourism Grant	Advisory Services	PIG-003110	13/12/2013	H150	Sustainable Development F	SCARBOROUGH BOROUGH COUNCIL	S2687	6,158.00	S	0	0	6,158.00	LDAT 1/13-14 Yorks Coast & Moors Marketing/Campaign
6443	Grants Paid (Direct) - LD & Tourism Grant	Advisory Services	PIG-003113	20/12/2013	H150	Sustainable Development F	Personal Data Redacted	S9642	3,634.05	S	0	0	3,634.05	LDAT 04/13-14
6440	Grants Paid (Direct)	Planning Services	PIG-003115	20/12/2013	H140	Conservation Areas	Personal Data Redacted	S9623	2,291.00	S	0	0	2,291.00	Personal Data Redacted
Totals									188,937.74					