

4235	General Fixtures/Fittings	Information Services	PI-054461	30/06/2014	H403	Sutton Bank Cafe	SNOWBALL TV & ELECTRICAL	S8427	1,349.62	S	20	269.90	1,619.42	tea room fans	
6040	Mats & Services (Direct)	Advisory Services	PI-054462	04/07/2014	H126	Levisham Estate	SHERRIFF AMENITY	S9772	430.00	S	20	86.00	516.00	5 litre container of Activator 90 (or equivalent)	
6040	Mats & Services (Direct)	Advisory Services	PI-054463	04/07/2014	H126	Levisham Estate	SHERRIFF AMENITY	S9772	4,356.00	S	20	871.20	5,227.20	20 litre drum of Asulox	
6040	Mats & Services (Direct)	Information Services	PI-054474	01/07/2014	H364	Information Partner Support	SCARBOROUGH BOROUGH COUNCIL	S2887	1,143.75	Z	0	0.00	1,143.75	rent for audio visual room	
6040	Mats & Services (Direct)	Park Services	PI-054475	23/06/2014	H655	Litter Collection	SCARBOROUGH BOROUGH COUNCIL	S2687	699.88	S	20	139.98	839.86	litter bin collection from 3 sites	
6040	Mats & Services (Direct)	Park Services	PI-054476	30/06/2014	H201	Access Routes	DRING STONE LTD	S5561	1,208.00	S	20	241.60	1,449.60	9" rumble stone	
4010	General Maintenance	Park Services	PI-054481	04/07/2014	H211	Car Parks-General	NAGELS UK LTD	S4485	1,089.00	S	20	217.60	1,305.60	Car park ticket machine rolls (4000/roll)	
6040	Mats & Services (Direct)	Information Services	PI-054496	09/07/2014	H400	Moors Centre (Info)	R A DALTON LTD	S7705	2,467.50	S	20	493.50	2,961.00	Alterations to STP Moors Centre as quoted	
6135	Cost of Sales (non VAT)	Information Services	PI-054499	08/07/2014	H400	Moors Centre (Info)	BAKER & TAYLOR (UK) LIMITED	S1060	867.74	Z	0	0.00	867.74	PACK OF ASSORTED BOOKS	
6040	Mats & Services (Direct)	Planning Services	PI-054505	10/07/2014	H300	Processing Planning Apps	TMP WORLDWIDE	S9262	661.00	S	20	132.20	793.20	NYM2013/0661/FL	
6040	Mats & Services (Direct)	Park Services	PI-054507	07/07/2014	H201	Access Routes	CEMEX UK MATERIALS LTD	S1795	315.27	S	20	63.05	378.32	tonne 20mm clean	
6040	Mats & Services (Direct)	Park Services	PI-054507	07/07/2014	H201	Access Routes	CEMEX UK MATERIALS LTD	S1795	561.07	S	20	112.21	673.28	tonne 40mm crusher run	
4550	Vehicle Operating Costs	Park Services	PI-054543	30/06/2014	H660	Vehicles	RIX PETROLEUM LTD	S6466	4,322.00	S	20	864.40	5,186.40	lts Diesel	
5581	Telephones & Fax	Corporate Services	PI-054545	14/07/2014	H612	Information Communication Technology	COMCENTREX LIMITED T/A FREECOM SERVICES	S9369	822.94	S	20	164.59	987.53	CALL/SERVICE CHARGES	
4550	Vehicle Operating Costs	Park Services	PI-054547	11/07/2014	H210	Apprentices - North	KIRKBYMOORSIDE LANDROVERS	S7349	978.21	S	20	195.64	1,173.85	WHEEL ARCH, INDICATOR, WING TOP	
6040	Mats & Services (Direct)	Advisory Services	PI-054548	30/06/2014	H713	Fresh Water Pearl Mussel Partnership	DAVID SHAW FENCING	S7504	284.75	S	20	56.95	341.70	Extra fencing materials (PO1022949)	
6040	Mats & Services (Direct)	Advisory Services	PI-054548	30/06/2014	H713	Fresh Water Pearl Mussel Partnership	DAVID SHAW FENCING	S7504	3,090.15	S	20	618.03	3,708.18	Fencing materials (PO1022800)	
6130	Cost of Sales	Information Services	PI-054554	25/06/2014	H400	Moors Centre (Info)	JOGRAPHIC LTD	S4001	87.60	S	20	17.52	105.12	PACK OF ASSORTED CARDS	
6135	Cost of Sales (non VAT)	Information Services	PI-054554	25/06/2014	H400	Moors Centre (Info)	JOGRAPHIC LTD	S4001	415.00	Z	0	0.00	415.00	PACK OF ASSORTED BOOKS	
6040	Mats & Services (Direct)	Advisory Services	PI-054587	17/07/2014	H163	Biodiversity Action Plan	JOHN MALCOLM COOK	S7771	1,008.00	Z	0	0.00	1,008.00	HB Control, River Rye-Hawnty Bank, 1 of 3 payments	
6040	Mats & Services (Direct)	Park Services	PI-054590	17/07/2014	H201	Access Routes	S TAYLOR AND SON LTD	S1950	120.40	S	20	24.08	144.48	6'x4'x4" post with three fingers as per plan	
6040	Mats & Services (Direct)	Park Services	PI-054590	17/07/2014	H201	Access Routes	S TAYLOR AND SON LTD	S1950	94.40	S	20	18.88	113.28	6'x4'x4" post with three way fingers as per plan	
6040	Mats & Services (Direct)	Park Services	PI-054590	17/07/2014	H201	Access Routes	S TAYLOR AND SON LTD	S1950	480.00	S	20	96.00	576.00	Bridleway fingers	
6040	Mats & Services (Direct)	Park Services	PI-054590	17/07/2014	H201	Access Routes	S TAYLOR AND SON LTD	S1950	26.80	S	20	5.36	32.16	Bridleway to Riccal Dale finger	
6040	Mats & Services (Direct)	Park Services	PI-054590	17/07/2014	H201	Access Routes	S TAYLOR AND SON LTD	S1950	23.20	S	20	4.64	27.84	Footpath to Pockley finger	
6040	Mats & Services (Direct)	Park Services	PI-054608	04/07/2014	H202	Access Works	BIRKDALE SALES	S8259	67.50	S	20	13.50	81.00	box adjustable hinges 026 010 1	
6040	Mats & Services (Direct)	Park Services	PI-054608	04/07/2014	H202	Access Works	BIRKDALE SALES	S8259	731.40	S	20	146.28	877.68	closers 134 750 3	
6130	Cost of Sales	Information Services	PI-054613	14/07/2014	H400	Moors Centre (Info)	KEYCRAFT LTD	S6973	459.42	S	20	91.88	551.30	PACK OF ASSORTED GOODS	
6040	Mats & Services (Direct)	Information Services	PI-054696	23/07/2014	H362	Exhibitions	JEFF DOBSON MARQUEE HIRE	S7756	1,219.00	S	20	243.80	1,462.80	FRAME MARQUEE	
5693	IT Maintenance	Corporate Services	PI-054699	23/07/2014	H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	1,083.00	S	20	216.60	1,299.60	GFI MailArchiver Maintenance Renewal	
5580	Postages	Corporate Services	PI-054711	07/07/2014	H613	Supp-Supplies & Services	NEOPOST LIMITED	S5952	1,485.09	S	20	297.02	1,782.11	franking system	
5714	Hospitality Fund	Corporate Services	PI-054754	18/07/2014	H560	Committee Costs	RAVEN HALL HOTEL	S1765	245.00	S	20	49.00	294.00	scrutiny committee	
6040	Mats & Services (Direct)	Planning Services	PI-054754	16/07/2014	H332	York Potash	RAVEN HALL HOTEL	S1765	983.33	S	20	196.67	1,180.00	Half day delegate charge/tea/coffee	
6440	Grants Paid (Direct)	Advisory Services	PIG-003279	15/07/2014	H160	Conservation Agreements	R FOSTER	S1852	690.25	0	0.00	690.25	Heygate Farm WCS agreement - 3rd annual payment		
6440	Grants Paid (Direct)	Advisory Services	PIG-003280	15/07/2014	H160	Conservation Agreements	P WILKINSON	S2056	2,184.01	0	0.00	2,184.01	WCS 77 Dale Head Farm - 3rd annual payment		
6440	Grants Paid (Direct)	Advisory Services	PIG-003281	15/07/2014	H160	Conservation Agreements	MR D A WOOD	S2289	575.78	0	0.00	575.78	Maikin Bower WCS agreement 3rd annual payment		
Totals									130,811.00						