

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
03/08/2015	Corporate Services	RYEDALE DISTRICT COUNCIL	NDR - Old Vic	GEN ITEMS 07/08/2015	1,849.00 Rates					
03/08/2015	Corporate Services	RYEDALE DISTRICT COUNCIL	NDR - Beaconsfield	GEN ITEMS 07/08/2015	564.00 Rates					
03/08/2015	Information Services	RYEDALE DISTRICT COUNCIL	NDR - Sutton Bank Info Centre	GEN ITEMS 07/08/2015	1,252.00 Rates					
03/08/2015	Information Services	RYEDALE DISTRICT COUNCIL	NDR - Sutton Bank Cafe	GEN ITEMS 07/08/2015	282.00 Rates					
03/08/2015	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Car Park - Hutton Le Hole	GEN ITEMS 07/08/2015	326.00 Rates					
03/08/2015	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Car Park - Thorton Le Dale	GEN ITEMS 07/08/2015	720.00 Rates					
03/08/2015	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Sawmill Lane	GEN ITEMS 07/08/2015	804.00 Rates					
03/08/2015	Information Services	Lucy Alice Designs	Lucy Alice Designs Duplicate Payment	GEN ITEMS 07/08/2015	-234.00 Cost of Sales					
17/08/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	NDR - Moors Centre August	GEN ITEMS 21/08/2015	1,972.00 Rates					
17/08/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	NDR - CP Moors Centre August	GEN ITEMS 21/08/2015	384.00 Rates					
26/08/2015	Park Services	RYEDALE DISTRICT COUNCIL	NDR - Sawmill Lane refund	GEN ITEMS 28/08/2015	-6,132.50 Rates					
24/08/2015	Park Services	K Joiner	K Joiner - Standing order	GEN ITEMS 28/08/2015	400.00 Rents					
25/08/2015	Corporate Services	ORANGE	Orange Direct Debit	GEN ITEMS 28/08/2015	457.30 Telephones & Fax					
24/04/2015	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	PHASE 2 COASTAL ALUM FINAL REPORT	PI-058273	5,250.00 Mats & Services (Direct)					
30/06/2015	Information Services	N AND M FLETCHER LIMITED	repairs to grass cutter	PI-058944	37.20 General Maintenance					
30/06/2015	Park Services	N AND M FLETCHER LIMITED	Fuel - YK10 FCV	PI-058944	56.60 Vehicle Operating Costs					
30/06/2015	Park Services	N AND M FLETCHER LIMITED	Wiper Blade - NV62 MHE	PI-058944	5.50 Vehicle Operating Costs					
30/06/2015	Park Services	N AND M FLETCHER LIMITED	tools	PI-058944	105.47 Tools					
30/06/2015	Park Services	N AND M FLETCHER LIMITED	battery for grass cutter + chain saw repairs	PI-058944	144.95 Mats & Services (Direct)					
02/07/2015	Information Services	MOETTE	Assorted items of uniform	PI-058976	284.35 Mats & Services (Direct)					
09/07/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal advice June 15	PI-058986	19.10 Legal Advice					
09/07/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal advice June 15	PI-058986	119.68 Legal Advice					
09/07/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal advice June 15	PI-058986	2,024.83 Legal Advice					
09/07/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June 15	PI-058986	18.00 Legal Advice					
09/07/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal advice June 15	PI-058986	153.89 Legal Advice					
09/07/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June 15	PI-058986	40.00 Legal Advice					
09/07/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal advice June 15	PI-058986	3,646.98 Legal Advice					
16/07/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Malton Gazette)	PI-059080	315.56 Mats & Services (Direct)					
14/07/2015	Park Services	LAKELAND LANDROVER HIRE	monthly hire LR Station Wagon PJ13NF	PI-059087	541.67 Vehicle Operating Costs					
16/07/2015	Corporate Services	STATMAP LTD	Aurora Licence 13/2015 - 12/8/2016	PI-059103	4,112.00 IT Software					
16/07/2015	Information Services	THE ART ROOMS LTD	GOODS FOR RESALE	PI-059128	346.50 Cost of Sales					
17/07/2015	Information Services	SNOWBALL TV & ELECTRICAL	LABOUR AND MATERIALS FOR SUTTON BANK REPAIRS	PI-059136	370.70 Mats & Services (Direct)					
16/07/2015	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-059204	355.12 Cost of Sales (non VAT)					
21/07/2015	Park Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Production and fitting of vehicle graphics as	PI-059209	650.00 Vehicle Operating Costs					
17/07/2015	Park Services	WILF NOBLE CONSTRUCTION	Castleton repairs to entrance	PI-059212	2,816.00 Mats & Services (Direct)					
17/07/2015	Park Services	WILF NOBLE CONSTRUCTION	Esk Valley tarmac and gully	PI-059212	2,940.00 Mats & Services (Direct)					
17/07/2015	Park Services	WILF NOBLE CONSTRUCTION	Skeldler CP pot hole repairs	PI-059212	660.00 Mats & Services (Direct)					
08/07/2015	Park Services	JEWSON LTD	Bags Ballast	PI-059213	194.90 Mats & Services (Direct)					
08/07/2015	Park Services	JEWSON LTD	pallet of cement	PI-059213	338.40 Mats & Services (Direct)					
17/07/2015	Information Services	WILD & WOLF	Assorted gifts/household	PI-059228	322.44 Cost of Sales					
13/07/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted wall charts	PI-059231	250.00 Cost of Sales					
22/07/2015	Information Services	BAKINGGROVE COUNTRY WINE COMPANY	Supplies for resale	PI-059241	300.00 Cost of Sales (non VAT)					
23/07/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-059242	399.77 Mats & Services (Direct)					
23/07/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-059243	329.98 Mats & Services (Direct)					
22/07/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Hoodies	PI-059244	45.54 Protective Clothing H&S					
22/07/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Polo shirts	PI-059244	48.60 Protective Clothing H&S					
22/07/2015	Park Services	CHISWELL ASSOCIATES(PROMOTIONS) LTD	Fleece	PI-059244	399.28 Clothing					
22/07/2015	Park Services	MARK STANLEY	trailer training + DVSA Test Fee	PI-059246	725.00 Training Fees					
22/07/2015	Information Services	TURNSTONE MEDIA & PR	PHOTOGRAPHY FOR CCF - PAYMENT 1	PI-059247	4,000.00 Photography					
23/07/2015	Corporate Services	CHAS ATKINSON	NU12 LWV SERVICE + TYRES	PI-059251	253.40 Pool Cars					
23/07/2015	Corporate Services	CHAS ATKINSON	4 TYRES FITTING	PI-059254	260.00 Vehicle Operating Costs					
20/07/2015	Information Services	EXPRESS ELEVATORS	REPLACED BATTERIES	PI-059255	196.65 General Maintenance					
20/07/2015	Information Services	EXPRESS ELEVATORS	TUBES + BATTERIES	PI-059255	182.49 Mats & Services (Direct)					
21/07/2015	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-059284	254.31 Cost of Sales					
13/07/2015	Park Services	JEWSON LTD	440mm x 215mm x 140mm 7N blocks	PI-059288	265.89 Mats & Services (Direct)					
13/07/2015	Park Services	JEWSON LTD	tonne building sand	PI-059288	38.98 Mats & Services (Direct)					
21/07/2015	Corporate Services	SNOWDONIA NATIONAL PARK	GRAZING FOR SITE CONSERVATION TRAINING	PI-059294	567.46 Training Fees					
29/07/2015	Information Services	R A DALTON LTD	DE SLUDGING OF GREASE TRAP	PI-059311	165.00 General Maintenance					
29/07/2015	Information Services	R A DALTON LTD	SERVICING OF SEWAGE TREATMENT	PI-059311	222.50 Mats & Services (Direct)					
20/07/2015	Advisory Services	B Bs TRANSPORT	100 x concrete sleepers + Delivery (PO1024097)	PI-059313	865.00 Mats & Services (Direct)					
28/07/2015	Information Services	n/a	25% deposit for RHB sea wall mosaic	PI-059314	2,700.00 Mats & Services (Direct)					
24/07/2015	Park Services	P F MARSAY LTD	CLEVELAND WAY 2ND CUT	PI-059315	2,070.20 Mats & Servcs Direct 3					
01/08/2015	Park Services	COATHAM COACHES	3k 50 seater & 1 x 24 seater	PI-059338	1,300.00 Mats & Services (Direct)					
29/07/2015	Advisory Services	WOODLANDER ENVIRONMENTAL	SURVEY + WRITE UP, TRAVEL + MEETING, INSURANCE	PI-059366	1,861.80 Mats & Services (Direct)					
30/07/2015	Park Services	CMC COACHES	HIRE OF 2x 70 COACHES	PI-059367	700.00 Mats & Services (Direct)					
31/07/2015	Information Services	MAYFIELD BOOKS & GIFTS	EXP OL MAPS	PI-059368	-335.07 Cost of Sales (non VAT)					
31/07/2015	Planning Services	TMP WORLDWIDE	Adoption Statement Helmsley Plan	PI-059370	336.76 Mats & Services (Direct)					
31/07/2015	Planning Services	TMP WORLDWIDE	15/0381, 0467	PI-059371	294.36 Mats & Services (Direct)					
31/07/2015	Planning Services	TMP WORLDWIDE	15/0381, 0476	PI-059372	430.83 Mats & Services (Direct)					
31/07/2015	Planning Services	TMP WORLDWIDE	15/0447, 0386, 0410, 0480, 0487	PI-059373	416.98 Mats & Services (Direct)					
31/07/2015	Planning Services	TMP WORLDWIDE	15/0422 and 421	PI-059374	396.54 Mats & Services (Direct)					
29/07/2015	Park Services	S J TAYLOR	2 cuts of 11310m	PI-059375	904.80 Mats & Servcs Direct 3					
27/07/2015	Advisory Services	PJB CONSULTING LIMITED	Interpretation - Phase 3	PI-059382	260.00 Mats & Services (Direct)					
03/08/2015	Park Services	n/a	Kildale Toilet Maintenance July 2015	PI-059389	250.00 Kildale Est (Agency Serv)					
29/07/2015	Park Services	DAVID ROGAN	REPAIR HAND DRYER IN LADIES TOILET	PI-059395	413.00 General Maintenance					
20/07/2015	Advisory Services	B.A.T.A. LTD	Fencing Materials	PI-059399	526.50 Mats & Services (Direct)					
20/07/2015	Advisory Services	B.A.T.A. LTD	Fencing Materials & Gate Furniture	PI-059399	577.70 Mats & Services (Direct)					
12/03/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	call + service charges	PI-059400	803.97 Telephones & Fax					
31/07/2015	Park Services	RUSSELLS(KMOORSIDE)LTD	service of TB016	PI-059401	515.96 Vehicle Operating Costs					
23/07/2015	Advisory Services	RE BUILDINGS LTD	1 x pasture pump (PO1024990)	PI-059403	265.00 Mats & Services (Direct)					
28/07/2015	Information Services	WHITE HORSE YURTS	Deposit for hire of yurt	PI-059405	1,468.75 Materials - General					
21/07/2015	Information Services	PATHWAYS CONSULTANCY LTD	Play area balance of contract less 5% retention	PI-059406	5,400.00 Mats & Services (Direct)					
30/07/2015	Advisory Services	S J TAYLOR	Weed control 3 days (PO1024903)	PI-059407	572.00 Mats & Services (Direct)					
31/07/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU	EBBERSTON PLANNING APPLICATION REVIEW	PI-059410	2,850.00 Specialist Services (Dir)					
29/07/2015	Information Services	OVERDALE COMMUNITY SCHOOL	REIMBURSE TRANSPORT COSTS	PI-059411	275.00 Mats & Services (Direct)					
25/07/2015	Information Services	BIRD PRODUCTIONS	LIVE CONCERT 25/07/15	PI-059414	800.00 Mats & Services (Direct)					
05/08/2015	Park Services	A FARROW	CONTRIBUTION TOWARDS BRIDLEWAY REPAIRS	PI-059415	300.00 Mats & Services (Direct)					
31/07/2015	Information Services	LYRECO UK LIMITED	stationary	PI-059420	87.46 General Maintenance					
31/07/2015	Corporate Services	LYRECO UK LIMITED	stationary	PI-059420	260.29 General Office Supplies					
31/07/2015	Corporate Services	LYRECO UK LIMITED	stationary	PI-059420	85.51 Provisions					
31/07/2015	Advisory Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL - RC	PI-059424	35.40 Travel - Public Transport					
31/07/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL - DSR, AMW, IB	PI-059424	825.35 Travel - Public Transport					
31/07/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL - JB	PI-059424	122.55 Travel - Public Transport					
31/07/2015	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL - KHG	PI-059424	69.00 Travel - Public Transport					

31/07/2015	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL - TS	PI-059424	232.00	Travel - Public Transport	
31/07/2015	Information Services	KEYCRAFT LTD	Items for events	PI-059430	120.84	Mats & Services (Direct)	
31/07/2015	Information Services	KEYCRAFT LTD	Items for shop	PI-059430	155.21	Cost of Sales	
29/07/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Butterfly spot cards	PI-059433	11.95	Cost of Sales	
29/07/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-059433	1,093.33	Cost of Sales (non VAT)	
31/07/2015	Information Services	CHEATWELL GAMES	Assorted toys and games	PI-059435	264.96	Cost of Sales	
04/08/2015	Park Services	LAKELAND LANDROVER HIRE	monthly hire LR Station Wagon Pj13NFE	PI-059440	541.67	Vehicle Operating Costs	
04/08/2015	Park Services	HAMBLETON DISTRICT COUNCIL	PRIVATE WATER SUPPLY	PI-059463	289.71	General Maintenance	
22/07/2015	Park Services	EAST RIDING POWER TOOLS	LOAD SLING	PI-059464	335.04	Tools	
31/07/2015	Information Services	R A DALTON LTD	SERVICING OF TWIN PUMP STATION	PI-059466	280.00	Mats & Services (Direct)	
31/07/2015	Corporate Services	B.A.T.A. LTD	FUEL + OIL	PI-059468	19.09	General Maintenance	
31/07/2015	Park Services	B.A.T.A. LTD	UNLEADED PETROL	PI-059468	20.70	Vehicle Operating Costs	
31/07/2015	Corporate Services	B.A.T.A. LTD	DIESEL	PI-059468	543.81	Pool Cst	
31/07/2015	Corporate Services	B.A.T.A. LTD	REFRESHMENTS	PI-059468	13.00	Provisions	
31/07/2015	Park Services	B.A.T.A. LTD	CANS	PI-059468	102.97	Mats & Services (Direct)	
30/07/2015	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PI-059474	528.90	Cost of Sales	
05/08/2015	Advisory Services	KTEC MICROSCOPE SERVICES LTD	Microscope, illuminator and base (PO/024722)	PI-059475	1,157.40	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	DELIVERY	PI-059491	25.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	FENCE POST 1.8M X 100 X 75	PI-059491	415.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	FENCE RAIL 3.86 X 87 X 38	PI-059491	324.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE BOARDS 1.07M X 150 X 40	PI-059491	159.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE HANDHOLD	PI-059491	465.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE PEG LONG, POINTED 1.2M X 100 X 75	PI-059491	223.00	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	STILE PEG SHORT 0.9M X 100 X 75	PI-059491	167.00	Mats & Services (Direct)	
06/05/2015	Park Services	DUNCOMBE SAWMILL LTD	10FT FIELD GATE	PI-059492	600.40	Mats & Services (Direct)	
06/05/2015	Park Services	DUNCOMBE SAWMILL LTD	4 FT HAND GATE	PI-059492	196.06	Mats & Services (Direct)	
06/05/2015	Park Services	DUNCOMBE SAWMILL LTD	8FT 5" X 5" ROUND TOPPED GATE POST + SHERA CATCH	PI-059492	122.82	Mats & Services (Direct)	
06/05/2015	Park Services	DUNCOMBE SAWMILL LTD	8FT 6 X 6" ROUND TOPPED GATE POST	PI-059492	285.84	Mats & Services (Direct)	
06/05/2015	Park Services	DUNCOMBE SAWMILL LTD	8FT 7" X 7" ROUND TOPPED GATE POST	PI-059492	389.16	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	10FT FIELD GATE	PI-059494	360.24	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	5FT 6 INCH BRIDLEWAY GATES	PI-059494	718.55	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	GATE POSTS 6 INCH WITH ROUND TOP	PI-059494	187.11	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	GATE POSTS 7 INCH WITH ROUND TOP +GATE HUNG RIGHT	PI-059494	461.37	Mats & Services (Direct)	
30/05/2015	Park Services	DUNCOMBE SAWMILL LTD	GATE POSTS 8 INCH WITH ROUND TOP	PI-059494	142.65	Mats & Services (Direct)	
27/07/2015	Planning Services	PETER GAZE PACE	architects interim fee	PI-059500	1,782.00	Specialist Services (Dir)	
23/07/2015	Information Services	YELLOWSTONE ART BOUTIQUE	PACK OF ASSORTED POTTERY	PI-059505	66.00	Cost of Sales	
23/07/2015	Information Services	YELLOWSTONE ART BOUTIQUE	PACK OF ASSORTED POTTERY	PI-059505	258.00	Cost of Sales	
12/09/2015	Park Services	LONGLANDS TRAVEL	22 Aug 30 codbook	PI-059513	250.00	Mats & Services (Direct)	
12/09/2015	Park Services	LONGLANDS TRAVEL	23rd Augst - Robin Hoods Bay	PI-059514	240.00	Mats & Services (Direct)	
27/07/2015	Information Services	MAYFIELD BOOKS & GIFTS	Assorted walk books	PI-059525	536.60	Cost of Sales (non VAT)	
03/08/2015	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF CALENDARS	PI-059531	37.17	Cost of Sales	
03/08/2015	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF ASSORTED BOOKS	PI-059531	774.49	Cost of Sales (non VAT)	
07/08/2015	Corporate Services	YORK COLLEGE	AAT LEVEL 4 COURSE	PI-059537	1,987.00	Training Fees	
12/08/2015	Information Services	H CLARKE & SONS LTD	Clarke and son Maintenance	PI-059542	2,169.00	General Maintenance	
11/08/2015	Park Services	THE NATIONAL TRUST	Cleveland Way Cutting	PI-059543	2,775.96	Mats & Servs Direct 3	
09/08/2015	Information Services	n/a	living history display	PI-059545	700.00	Mats & Services (Direct)	
07/08/2015	Corporate Services	BETTER IMPACT SOFTWARE LTD	Better Impact Set Up Cost	PI-059547	1,000.00	IT Software	
07/08/2015	Corporate Services	BETTER IMPACT SOFTWARE LTD	Better Impact Annual Fee	PI-059547	360.00	IT Maintenance	
07/08/2015	Park Services	YORKSHIRE WATER	Hutton le Hole 23 May - 6 Aug 15	PI-059548	252.65	Water/Sewerage Services	
07/08/2015	Corporate Services	RICOH UK LTD	B/W charge 1 May - 31 Jul 15	PI-059552	435.88	Photocopying	
07/08/2015	Corporate Services	RICOH UK LTD	Colour charge 1 May - 31 Jul 15	PI-059552	623.84	Photocopying	
07/08/2015	Corporate Services	RICOH UK LTD	Rent 1 Aug - 31 Oct 15	PI-059552	1,981.63	Photocopying	
15/08/2015	Park Services	n/a	RAVENSCAR TOILETS CLEANING AUGUST 2015	PI-059573	458.33	Cleaning Contractors	
15/08/2015	Advisory Services	S J TAYLOR	Bracken spray Hunter Howes SM 34562	PI-059585	630.00	Mats & Services (Direct)	
05/08/2015	Park Services	DYWIDAG-SYSTEMS INTERNATIONAL	nails/plates	PI-059596	673.96	Mats & Services (Direct)	
04/08/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-059599	-74.05	Cost of Sales	
04/08/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-059599	-216.58	Cost of Sales (non VAT)	
30/07/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-059600	9.96	Cost of Sales	
30/07/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	GOODS FOR RESALE	PI-059600	940.02	Cost of Sales (non VAT)	
29/06/2015	Park Services	SMITHS GORE	Rent June 14-June 15	PI-059608	20,191.89	Rents	
21/08/2015	Corporate Services	BARBARA ALLEN	Design of Annual Report 2014-15 and supplying pdf	PI-059615	300.00	Printing	
19/08/2015	Advisory Services	SURF AND TURF INSTANT SHELTERS LIMITED	4.5 x 3m Pro Compact shelter with printing	PI-059642	841.67	Mats & Services (Direct)	
13/08/2015	Information Services	TOW MASTER LTD	Delivery	PI-059643	295.00	Mats & Services (Direct)	
13/08/2015	Information Services	TOW MASTER LTD	Exhibition trailer & fit out	PI-059643	11,137.00	Mats & Services (Direct)	
14/08/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL SERVICE CHARGES	PI-059652	799.96	Telephones & Fax	
13/08/2015	Information Services	YORKSHIRE YURTS	Yurt Hire & Furniture for Stithes Festival	PI-059665	1,264.19	Mats & Services (Direct)	
21/08/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	FEE TO VARY MOORS CENTRE PREMISIS LICENCE	PI-059677	315.00	General Maintenance	
17/08/2015	Information Services	YORKSHIRE WATER	WATER 13.05.15 - 18.08.15	PI-059680	620.78	Water/Sewerage Services	
03/08/2015	Park Services	GREENHAM TRADING LTD	Fold Up Sign	PI-059703	403.08	Mats & Services (Direct)	
27/08/2015	Park Services	4NATURE	Braken Control	PI-059714	375.00	General Maintenance	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	99.00	Cost of Sales	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	29.00	Cost of Sales	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	9.73	Cost of Sales	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	27.72	Cost of Sales	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	84.75	Cost of Sales	
27/08/2015	Information Services	MAYFIELD BOOKS + GIFTS	Sales Invoice for Stock Items	SI/013547	24.47	Cost of Sales	
10/08/2015	Information Services	AZB PR	PR activity - July 2015	PI-059662	1,000.00	Publicity	
08/08/2015	Corporate Services	RICS	Conference	BARCLAYCARD 08/08/2015	100.00	Training Fees	Y
08/08/2015	Information Services	AMAZON	Silver dip	BARCLAYCARD 08/08/2015	8.08	General Maintenance	Y
08/08/2015	Information Services	S&S INTERNATIONAL	Cast iron coat hooks	BARCLAYCARD 08/08/2015	13.94	General Maintenance	Y
08/08/2015	Information Services	AMAZON	Picture frame	BARCLAYCARD 08/08/2015	10.03	General Maintenance	Y
08/08/2015	Corporate Services	TRANSPORT FOR LONDON	Top up Oyster Card	BARCLAYCARD 08/08/2015	25.00	Travel - Public Transport	Y
08/08/2015	Corporate Services	TRANSPORT FOR LONDON	Top up Oyster Card	BARCLAYCARD 08/08/2015	25.00	Travel - Public Transport	Y
08/08/2015	Information Services	THE WORKS	Water colour paper	BARCLAYCARD 08/08/2015	15.00	Materials - General	Y
08/08/2015	Corporate Services	POST OFFICE	Stamps	BARCLAYCARD 08/08/2015	9.38	General Office Supplies	Y
08/08/2015	Corporate Services	ST JOHN AMBULANCE	First aid supplies	BARCLAYCARD 08/08/2015	91.43	General Office Supplies	Y
08/08/2015	Corporate Services	PARCEL 2GO	Parcel courier	BARCLAYCARD 08/08/2015	32.00	Postage	Y
08/08/2015	Corporate Services	DROPBOX	Online storage	BARCLAYCARD 08/08/2015	65.83	IT Hardware	Y
08/08/2015	Corporate Services	123 REG	Website hosting renewal	BARCLAYCARD 08/08/2015	59.88	IT Hardware	Y
08/08/2015	Advisory Services	ADVERSIT	Eco pull up banners x2	BARCLAYCARD 08/08/2015	158.00	Mats & Services (Direct)	Y
08/08/2015	Advisory Services	PORTERS COFFEE SHOP	Refreshments	BARCLAYCARD 08/08/2015	22.40	Mats & Services (Direct)	Y
08/08/2015	Advisory Services	ROYAL FORESTRY SOCIETY	Conference	BARCLAYCARD 08/08/2015	100.00	Mats & Services (Direct)	Y
08/08/2015	Information Services	CROWSBOSTER	Crowdboost	BARCLAYCARD 08/08/2015	5.30	Mats & Services (Direct)	Y
08/08/2015	Information Services	SIGN-O-MATIC	Plaque for donated table	BARCLAYCARD 08/08/2015	10.34	Mats & Services (Direct)	Y
08/08/2015	Information Services	PREMIER INN	Overnight accommodation	BARCLAYCARD 08/08/2015	143.96	Mats & Services (Direct)	Y
08/08/2015	Information Services	THE WORKS	Water colour paper	BARCLAYCARD 08/08/2015	15.00	Mats & Services (Direct)	Y

08/08/2015	Information Services	HOBBYCRAFT	Card for event	BARCLAYCARD 08/08/2015	6.00	Mats & Services (Direct)	Y	
08/08/2015	Information Services	PRINT MY TICKETS	Wristbands for event	BARCLAYCARD 08/08/2015	13.50	Mats & Services (Direct)	Y	
08/08/2015	Information Services	AMAZON	Storytime box supplies	BARCLAYCARD 08/08/2015	110.51	Mats & Services (Direct)	Y	
08/08/2015	Information Services	PAC-HS	Carrier bags	BARCLAYCARD 08/08/2015	134.35	Mats & Services (Direct)	Y	
08/08/2015	Information Services	HIGHLANDER	Folding sit mats	BARCLAYCARD 08/08/2015	42.50	Cost of Sales	Y	
08/08/2015	Information Services	HIGHLANDER	Walking poles	BARCLAYCARD 08/08/2015	29.90	Cost of Sales	Y	
08/08/2015	Information Services	HIGHLANDER	Folding sit mats	BARCLAYCARD 08/08/2015	42.50	Cost of Sales	Y	
28/07/2015	Planning Services	n/a	Match funding for creation of RHB mosaic	PI-059314	2,300.00	Grants Paid (Direct)		April 2015 Match funding for creation of RHB mosaic
30/07/2015	Planning Services	DEMAUS BUILDING DIAGNOSTICS LTD	TIMBER SURVEY & BUILDING ASSESMENT	PI-059346	2,371.10	Grants Paid (Direct)		April 2014 TIMBER SURVEY & BUILDING ASSESMENT
21/08/2015	Advisory Services	ROOST COFFEE	WEBSITE DEVELOPMENT	PIG-003471	547.38	Grants Paid (Direct)		April 2015 Local Distinctiveness and Tourism grant