

| 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 |
| 02/07/2015 | Corporate Services | NEOPOST LIMITED | Franking Machine top up | GEN ITEMS 03/07/2015 | 2,000.00 | Postages | | | | | |
| 01/07/2015 | Corporate Services | RYEDALE DISTRICT COUNCIL | NDR - Beaconsfield | GEN ITEMS 03/07/2015 | 564.00 | Rates | | | | | |
| 01/07/2015 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - Car Park - Hutton Le Hole | GEN ITEMS 03/07/2015 | 326.00 | Rates | | | | | |
| 01/07/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Car Park - Scalinia Dam | GEN ITEMS 03/07/2015 | 226.00 | Rates | | | | | |
| 01/07/2015 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - Car Park - TLD | GEN ITEMS 03/07/2015 | 720.00 | Rates | | | | | |
| 01/07/2015 | Park Services | RYEDALE DISTRICT COUNCIL | NDR - Sawmill Lane | GEN ITEMS 03/07/2015 | 804.00 | Rates | | | | | |
| 01/07/2015 | Information Services | RYEDALE DISTRICT COUNCIL | NDR - Sutton Bank Café | GEN ITEMS 03/07/2015 | 262.00 | Rates | | | | | |
| 01/07/2015 | Information Services | RYEDALE DISTRICT COUNCIL | NDR - Sutton Bank Info Centre | GEN ITEMS 03/07/2015 | 1,252.00 | Rates | | | | | |
| 01/07/2015 | Corporate Services | RYEDALE DISTRICT COUNCIL | NDR - The Old Vicarage | GEN ITEMS 03/07/2015 | 1,849.00 | Rates | | | | | |
| 01/07/2015 | Information Services | Royal Mail | Postage stamps | GEN ITEMS 03/07/2015 | 293.85 | Cost of Sales (non VAT) | | | | | |
| 15/07/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Car Park - Danby | GEN ITEMS 17/07/2015 | 364.00 | Rates | | | | | |
| 15/07/2015 | Information Services | SCARBOROUGH BOROUGH COUNCIL | NDR - Moors Centre | GEN ITEMS 17/07/2015 | 1,972.00 | Rates | | | | | |
| 20/07/2015 | Information Services | Royal Mail | Postage stamps | GEN ITEMS 24/07/2015 | 362.50 | Cost of Sales (non VAT) | | | | | |
| 22/07/2015 | Park Services | K Joiner | Rent Castleton Depot | GEN ITEMS 24/07/2015 | 400.00 | Rents | | | | | |
| 31/05/2015 | Park Services | N AND M FLETCHER LIMITED | FUEL P13 NFE | PI-058662 | 48.80 | Vehicle Operating Costs | | | | | |
| 31/05/2015 | Park Services | N AND M FLETCHER LIMITED | FUEL YK10 FCV | PI-058662 | 25.83 | Vehicle Operating Costs | | | | | |
| 31/05/2015 | Park Services | N AND M FLETCHER LIMITED | MF06 JWP - REPAIRS (EXHAUST, CATALIC CONVERTOR) | PI-058662 | 258.10 | Vehicle Operating Costs | | | | | |
| 31/05/2015 | Park Services | N AND M FLETCHER LIMITED | TOOLS | PI-058662 | 62.66 | Tools | | | | | |
| 31/05/2015 | Park Services | N AND M FLETCHER LIMITED | YES9 ZNN - SERVICED | PI-058662 | 140.27 | Vehicle Operating Costs | | | | | |
| 08/06/2015 | Park Services | ARCO LIMITED | Ear plugs | PI-058676 | 13.66 | Protective Clothing H&S | | | | | |
| 08/06/2015 | Park Services | ARCO LIMITED | Gloves | PI-058676 | 277.35 | Protective Clothing H&S | | | | | |
| 08/06/2015 | Park Services | ARCO LIMITED | Karcher bags | PI-058676 | 16.24 | General Maintenance | | | | | |
| 11/06/2015 | Information Services | TMP WORLDWIDE | Paper Adverts (Whitby Gazette) | PI-058678 | 430.83 | Mats & Services (Direct) | | | | | |
| 11/06/2015 | Information Services | SCARBOROUGH BOROUGH COUNCIL | Destination PR Yorkshire Coast May 2015 | PI-058683 | 416.50 | Mats & Services (Direct) | | | | | |
| 15/06/2015 | Park Services | ANDREW FINLAY | Raverscar Toilets June/15 | PI-058684 | 458.33 | Cleaning Contractors | | | | | |
| 16/06/2015 | Park Services | LAKELAND LANDROVER HIRE | monthly hire LR Station Wagon P13NFE | PI-058728 | 541.67 | Vehicle Operating Costs | | | | | |
| 19/06/2015 | Advisory Services | RE BUILDINGS LTD | 2 x Pasture Pumps (Aquamat II) | PI-058730 | 515.00 | Mats & Services (Direct) | | | | | |
| 19/06/2015 | Park Services | VITULA STRING QUARTET | Music by String Quartet | PI-058731 | 500.00 | Mats & Services (Direct) | | | | | |
| 18/06/2015 | Planning Services | TMP WORLDWIDE | Paper Adverts (Malton Gazette) | PI-058735 | 612.31 | Mats & Services (Direct) | | | | | |
| 18/06/2015 | Corporate Services | TMP WORLDWIDE | Delivery Fee | PI-058736 | 10.00 | Advertising | | | | | |
| 18/06/2015 | Corporate Services | TMP WORLDWIDE | Northern Echo | PI-058736 | 532.31 | Advertising | | | | | |
| 18/06/2015 | Corporate Services | TMP WORLDWIDE | Traditional Production | PI-058736 | 35.00 | Advertising | | | | | |
| 18/06/2015 | Corporate Services | TMP WORLDWIDE | Yorkshire Post | PI-058736 | 1,012.11 | Advertising | | | | | |
| 18/06/2015 | Park Services | TMP WORLDWIDE | posting Fee | PI-058737 | 35.00 | New Staff Costs | | | | | |
| 18/06/2015 | Park Services | TMP WORLDWIDE | Postage Fee | PI-058737 | 35.00 | New Staff Costs | | | | | |
| 18/06/2015 | Park Services | TMP WORLDWIDE | Whitby Gazette | PI-058737 | 141.68 | New Staff Costs | | | | | |
| 18/06/2015 | Park Services | TMP WORLDWIDE | York Press online | PI-058737 | 141.68 | New Staff Costs | | | | | |
| 19/06/2015 | Planning Services | LANDMARK CHAMBERS | Polish Advice 05.06.15 | PI-058745 | 600.00 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Information Services | METRIC GROUP LTD | RENT OF TIC 02 | PI-058745 | 1,143.75 | Mats & Services (Direct) | | | | | |
| 01/07/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | 3 x Litter Collection 02 | PI-058750 | 699.88 | Mats & Services (Direct) | | | | | |
| 18/06/2015 | Planning Services | THE PLANNING INSPECTORATE | Helmshay Plan Examination | PI-058752 | 32,602.33 | Mats & Services (Direct) | | | | | |
| 19/06/2015 | Corporate Services | ZURICH INSURANCE COMPANY | Business Continuity Plan Workshop Exercise & Report | PI-058754 | 2,500.00 | Insurances | | | | | |
| 23/06/2015 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | April Disbursements | PI-058765 | 12.00 | Legal Advice | | | | | |
| 23/06/2015 | Advisory Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 140.29 | Legal Advice | | | | | |
| 23/06/2015 | Advisory Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 248.88 | Legal Advice | | | | | |
| 23/06/2015 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 1,258.11 | Legal Advice | | | | | |
| 23/06/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 348.50 | Legal Advice | | | | | |
| 23/06/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 475.00 | Legal Advice | | | | | |
| 23/06/2015 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | April Legal advice | PI-058765 | 4,710.89 | Legal Advice | | | | | |
| 22/06/2015 | Park Services | PARAMO LTD | mens alla jackets + logo | PI-058771 | 265.00 | Clothing | | | | | |
| 18/06/2015 | Information Services | YORKSHIRE WATER | 17.02.15 - 13.05.15 | PI-058772 | 265.87 | Water/Sewerage Services | | | | | |
| 22/06/2015 | Corporate Services | NLA MEDIA ACCESS LIMITED | RENEWAL OF COPYRIGHT LICENCE | PI-058779 | 785.33 | Newspaper Licence | | | | | |
| 15/06/2015 | Information Services | MAYFIELD BOOKS & GIFTS | PACK OF ASSORTED BOOKS | PI-058785 | 275.37 | Cost of Sales (non VAT) | | | | | |
| 19/06/2015 | Information Services | JAYNE HIBELL | PACK OF ASSORTED STAINED GLASS | PI-058786 | 252.70 | Cost of Sales (non VAT) | | | | | |
| 20/06/2015 | Information Services | RYEDALE BLINDS | BLACK OUT ROLLER BLINDS | PI-058792 | 279.00 | General Maintenance | | | | | |
| 25/06/2015 | Planning Services | HULL CITY COUNCIL | Legal Advice re S106 1/4-3/5/15 | PI-058798 | 1,934.02 | Mats & Services (Direct) | | | | | |
| 25/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058801 | 415.00 | Training Fees | | | | | |
| 25/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058801 | 415.00 | Training Fees | | | | | |
| 24/06/2015 | Park Services | METRIC GROUP LTD | Goathland car park machine maintenance | PI-058803 | 451.54 | General Maintenance | | | | | |
| 23/06/2015 | Park Services | RIX PETROLEUM LTD | white diesel | PI-058805 | 1,873.00 | Vehicle Operating Costs | | | | | |
| 25/06/2015 | Information Services | TMP WORLDWIDE | Fish 4 | PI-058811 | 234.00 | New Staff Costs | | | | | |
| 25/06/2015 | Information Services | TMP WORLDWIDE | Sector 1 | PI-058811 | 147.00 | New Staff Costs | | | | | |
| 25/06/2015 | Planning Services | TMP WORLDWIDE | Paper Adverts (Whitby Gazette) | PI-058812 | 328.24 | Mats & Services (Direct) | | | | | |
| 25/06/2015 | Corporate Services | PHOENIX SOFTWARE | Windows Server Standard 2012 R2 | PI-058820 | 2,427.28 | IT Software | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | Ba 020-75 | PI-058823 | 13.80 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | Bo40-1 | PI-058823 | 7.65 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | ajuster | PI-058823 | 3.25 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | Hand soap | PI-058823 | 7.20 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | loo rolls | PI-058823 | 191.70 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | paper towels | PI-058823 | 26.90 | General Maintenance | | | | | |
| 29/06/2015 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | Pine Dis | PI-058823 | 3.60 | General Maintenance | | | | | |
| 23/06/2015 | Advisory Services | SHOCK THE SENSES LTD | Design/print Heritage Coast Management Plan | PI-058824 | 1,387.00 | Mats & Services (Direct) | | | | | |
| 25/06/2015 | Corporate Services | SOFTCAT LTD | Air/Watch Content Locker View Maintenance | PI-058847 | 162.50 | IT Maintenance | | | | | |
| 25/06/2015 | Corporate Services | SOFTCAT LTD | Air/Watch Green Management Suite Maintenance | PI-058847 | 162.50 | IT Maintenance | | | | | |
| 30/06/2015 | Park Services | HF HOLIDAYS LTD | National Trail Volunteers Seminar | PI-058851 | 1,000.00 | Mats & Servs Direct 1 | | | | | |
| 31/05/2015 | Park Services | GEO AGAR | service Danby 1/2 trailer | PI-058853 | 603.66 | Vehicle Operating Costs | | | | | |
| 17/06/2015 | Information Services | MOORDALE FOODS | Assorted cake and biscuits | PI-058856 | 215.60 | Cost of Sales (non VAT) | | | | | |
| 17/06/2015 | Information Services | MOORDALE FOODS | Assorted soft drinks | PI-058856 | 54.18 | Cost of Sales | | | | | |
| 30/06/2015 | Park Services | TINA THOMPSON | KILDALÉ TOILET JUNE 15 | PI-058858 | 250.00 | Kildale Est (Agency Serv) | | | | | |
| 01/07/2015 | Information Services | DANBY MOORS ESTATE | RENTAL FOR DANBY LODGE | PI-058859 | 9,000.00 | Rents | | | | | |
| 28/06/2015 | Park Services | METRIC GROUP LTD | CAR PARK MACHINE FALLT | PI-058860 | 348.73 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Planning Services | LANDMARK CHAMBERS | TRAVELLING + ADVISING CONULATION | PI-058868 | 4,262.20 | Mats & Services (Direct) | | | | | |
| 23/06/2015 | Information Services | MOORDALE FOODS | PACK OF ASSORTED FOOD | PI-058877 | 155.06 | Cost of Sales (non VAT) | | | | | |
| 23/06/2015 | Information Services | MOORDALE FOODS | PACK OF ASSORTED GOODS | PI-058877 | 129.75 | Cost of Sales | | | | | |
| 25/06/2015 | Information Services | BAKER & TAYLOR (UK) LIMITED | PACK OF ASSORTED BOOKS | PI-058880 | 323.37 | Cost of Sales (non VAT) | | | | | |
| 25/06/2015 | Information Services | BAKER & TAYLOR (UK) LIMITED | PACK OF ASSORTED STATIONARY | PI-058880 | 203.35 | Cost of Sales | | | | | |
| 30/06/2015 | Corporate Services | ASHKHAM BRYAN COLLEGE | Training | PI-058881 | 220.00 | Training Fees | | | | | |
| 30/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058881 | 220.00 | Training Fees | | | | | |
| 01/07/2015 | Information Services | HOUSE OF MARBLES | PACK OF ASSORTED GOODS | PI-058882 | 282.45 | Cost of Sales | | | | | |
| 30/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058886 | 385.00 | Training Fees | | | | | |
| 30/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058886 | 385.00 | Training Fees | | | | | |
| 30/06/2015 | Park Services | ASHKHAM BRYAN COLLEGE | Training | PI-058886 | 385.00 | Training Fees | | | | | |
| 03/07/2015 | Corporate Services | RENOVO EMPLOYMENT GROUP | Career advice | PI-058891 | 495.00 | Training Fees | | | | | |
| 30/06/2015 | Advisory Services | CO-OPERATIVE TRAVEL MANAGEMENT | July travel charges | PI-058897 | 146.00 | Travel - Public Transport | | | | | |
| 30/06/2015 | Park Services | CO-OPERATIVE TRAVEL MANAGEMENT | July travel charges | PI-058897 | 151.30 | Travel - Public Transport | | | | | |
| 30/06/2015 | Park Services | CO-OPERATIVE TRAVEL MANAGEMENT | July travel charges | PI-058897 | 127.70 | Travel - Public Transport | | | | | |
| 25/06/2015 | Information Services | KEYCRAFT LTD | PACK OF ASSORTED GOODS | PI-058898 | 458.20 | Cost of Sales | | | | | |
| 30/06/2015 | Advisory Services | PLB CONSULTING LIMITED | Interpretation - Phase 1 | PI-058899 | 2,500.00 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Advisory Services | PLB CONSULTING LIMITED | Interpretation - Phase 2 | PI-058899 | 2,500.00 | 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 |
| 03/07/2015 | Corporate Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 470.40 | Vehicle Operating Costs | | | | | |
| 03/07/2015 | Park Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 67.20 | Vehicle Operating Costs | | | | | |
| 03/07/2015 | Park Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 537.60 | Vehicle Operating Costs | | | | | |
| 03/07/2015 | Park Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 268.80 | Vehicle Operating Costs | | | | | |
| 03/07/2015 | Park Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 67.20 | Vehicle Operating Costs | | | | | |
| 03/07/2015 | Park Services | RAC MOTORING SERVICES | RAC COVER | PI-058904 | 67.20 | Vehicle Operating Costs | | | | | |
| 30/06/2015 | Information Services | LYRECO UK LIMITED | STATIONARY | PI-058905 | 14.58 | Materials - General | | | | | |
| 30/06/2015 | Corporate Services | LYRECO UK LIMITED | STATIONARY | PI-058905 | 260.18 | General Office Supplies | | | | | |
| 30/06/2015 | Corporate Services | LYRECO UK LIMITED | STATIONARY | PI-058905 | 41.37 | Provisions | | | | | |
| 30/06/2015 | Park Services | LYRECO UK LIMITED | STATIONARY | PI-058905 | 46.28 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Corporate Services | SNEATON CASTLE LTD | ROOM HIRE + REFRESHMENTS 30/06/15 | PI-058906 | 725.00 | Rents | | | | | |
| 30/06/2015 | Corporate Services | B.A.T.A. LTD | DIESEL | PI-058910 | 560.66 | Pool Cars | | | | | |
| 30/06/2015 | Corporate Services | B.A.T.A. LTD | MILK + BUSCUITS | PI-058910 | 14.00 | Provisions | | | | | |
| 30/06/2015 | Park Services | B.A.T.A. LTD | UNLEADED FUEL | PI-058910 | 81.39 | Vehicle Operating Costs | | | | | |
| 30/06/2015 | Corporate Services | KPMG LLP | QUARTER 1 AUDIT FEE 15/16 | PI-058914 | 3,004.00 | External Audit | | | | | |
| 02/07/2015 | Advisory Services | FARNDALE ESTATE C/O LAURA HARDY | Farndale Weir Removal Project (PO/024383) | PI-058916 | 1,500.00 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Advisory Services | PICKERSGILL CONSULTANCY & PLANNING LTD | TEL visitors with children survey work and 2 focus | PI-058918 | 5,600.00 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Planning Services | TMP WORLDWIDE | Paper Adverts (Whitby Gazette) | PI-058919 | 395.30 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Planning Services | TMP WORLDWIDE | Paper Adverts (Darlington and Stockton Times) | PI-058920 | 474.98 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Park Services | S TAYLOR AND SON LTD | 2 signs for Green End | PI-058921 | 320.10 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Advisory Services | PROMAR INTERNATIONAL LIMITED | Farm Planning contract - Business Advice (June) | PI-058923 | 3,300.00 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Advisory Services | PROMAR INTERNATIONAL LIMITED | Professional Advice D/whole Farm Planning | PI-058924 | 4,350.00 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Information Services | COUNCIL FOR LEARNING OUTSIDE THE CLASSROOM | QB Registration and Inspection | PI-058928 | 385.00 | Materials - General | | | | | |
| 01/06/2015 | Park Services | DUNCOMBE SAWMILL LTD | 2FT X 2" X 2" POINTED STEP PEG | PI-058931 | 210.00 | Mats & Services (Direct) | | | | | |
| 01/06/2015 | Park Services | DUNCOMBE SAWMILL LTD | 3 FT X 2" X 2" POINTED STEP PEG | PI-058931 | 57.00 | Mats & Services (Direct) | | | | | |
| 01/06/2015 | Park Services | DUNCOMBE SAWMILL LTD | 8FT X 4" X 4" WEATHER TOP POST (Larch) | PI-058931 | 258.00 | Mats & Services (Direct) | | | | | |
| 01/06/2015 | Park Services | DUNCOMBE SAWMILL LTD | STEP BOARD 1.2M X 200MM X 38MM | PI-058931 | 451.00 | Mats & Services (Direct) | | | | | |
| 04/07/2015 | Advisory Services | WOODLANDER ENVIRONMENTAL | survey & write up + travelling time | PI-058932 | 725.00 | Mats & Services (Direct) | | | | | |
| 06/07/2015 | Corporate Services | SCOTTISH HYDRO ELECTRIC | 01/04/15 - 02/07/15 | PI-058933 | 545.21 | Power | | | | | |
| 08/07/2015 | Corporate Services | Personal data - redacted | Wheelchair Refurbishment & new seat | PI-058934 | 72.82 | General Office Supplies | | | | | |
| 07/07/2015 | Park Services | GROSMONT ESTATE | Contribution Towards Tail Road Repairs | PI-058935 | 1,000.00 | Mats & Services (Direct) | | | | | |
| 01/07/2015 | Information Services | BAKER & TAYLOR (UK) LIMITED | GOODS FOR RESALE | PI-058938 | 1,143.22 | Cost of Sales (non VAT) | | | | | |
| 07/07/2015 | Advisory Services | 4NATURE | CHECKING AND RE-STAKING, SELECTIVE THINKING OF OAK | PI-058939 | 1,980.00 | Mats & Services (Direct) | | | | | |
| 06/07/2015 | Corporate Services | SCOTTISH HYDRO ELECTRIC | THE OLD VIC 01.04.15 - 02.07.15 | PI-058941 | 2,059.62 | Power | | | | | |
| 06/07/2015 | Planning Services | R.E. JOHNSTON | Prepara Report commencing on submission by York P | PI-058944 | 4,773.00 | Mats & Services (Direct) | | | | | |
| 24/06/2015 | Information Services | TOW MASTER LTD | 30% deposit for order | PI-058948 | 4,773.00 | Mats & Services (Direct) | | | | | |
| 07/07/2015 | Planning Services | LANDMARK CHAMBERS | Attending committee meeting 1/7/15 | PI-058956 | 800.00 | Mats & Services (Direct) | | | | | |
| 07/07/2015 | Planning Services | LANDMARK CHAMBERS | Attending committee meeting 30/6/15 | PI-058956 | 2,200.00 | Mats & Services (Direct) | | | | | |
| 07/07/2015 | Planning Services | LANDMARK CHAMBERS | Opinion re S106 29/6/15 | PI-058956 | 400.00 | Mats & Services (Direct) | | | | | |
| 07/07/2015 | Planning Services | LANDMARK CHAMBERS | travelling expenses - 29/6/15 | PI-058956 | 294.50 | Mats & Services (Direct) | | | | | |
| 10/07/2015 | Planning Services | LANDMARK CHAMBERS | cancel charge for 1/7/15 | PI-058958 | -800.00 | Mats & Services (Direct) | | | | | |
| 01/07/2015 | Information Services | JOEGRAPHIC LTD | PACK OF ASSORTED BOOKS | PI-058961 | 228.00 | Cost of Sales (non VAT) | | | | | |
| 01/07/2015 | Information Services | JOEGRAPHIC LTD | PACK OF ASSORTED CARDS | PI-058961 | 140.00 | Cost of Sales | | | | | |
| 01/07/2015 | Information Services | FORMKRAFT DISTRIBUTION LIMITED | PACK OF CARRIER BAGS | PI-058962 | 370.80 | Mats & Services (Direct) | | | | | |
| 26/06/2015 | Advisory Services | PURCELL | Archaeology Assessment | PI-058963 | 5,577.00 | Mats & Services (Direct) | | | | | |
| 26/06/2015 | Advisory Services | PURCELL | Value Engineering Workshop | PI-058963 | 1,106.50 | Mats & Services (Direct) | | | | | |
| 03/07/2015 | Information Services | BAKER & TAYLOR (UK) LIMITED | Assorted books | PI-058965 | 1,208.72 | Cost of Sales (non VAT) | | | | | |
| 29/06/2015 | Information Services | MAYFIELD BOOKS & GIFTS | Assorted walk books | PI-058972 | 272.12 | Cost of Sales (non VAT) | | | | | |
| 07/07/2015 | Park Services | YORK SURVEY SUPPLY CENTRE | CAT scanners serviced | PI-058977 | 770.00 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Park Services | MILESTONE METAL WORKS | BRIDGE FIXING PLATE 90 DEG (WOOD BEAMS) | PI-058979 | 10.00 | Mats & Servs Direct 1 | | | | | |
| 30/06/2015 | Park Services | MILESTONE METAL WORKS | BRIDGE FIXING PLATES (METAL BEAMS) | PI-058979 | 48.00 | Mats & Servs Direct 1 | | | | | |
| 30/06/2015 | Park Services | MILESTONE METAL WORKS | BRIDGE HANDRAIL STRAPS | PI-058979 | 220.00 | Mats & Servs Direct 1 | | | | | |
| 09/07/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements May 15 | PI-058985 | 3,283.28 | Advertising | | | | | |
| 09/07/2015 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | Disbursements May 15 | PI-058985 | 42.00 | Legal Advice | | | | | |
| 09/07/2015 | Advisory Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May 15 | PI-058985 | 230.78 | Legal Advice | | | | | |
| 09/07/2015 | Advisory Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May 15 | PI-058985 | 67.89 | Legal Advice | | | | | |
| 09/07/2015 | Corporate Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May 15 | PI-058985 | 1,746.83 | Legal Advice | | | | | |
| 09/07/2015 | Park Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May 15 | PI-058985 | 144.85 | Legal Advice | | | | | |
| 09/07/2015 | Planning Services | SCARBOROUGH BOROUGH COUNCIL | Legal Advice May 15 | PI-058985 | 3,212.92 | Legal Advice | | | | | |
| 06/07/2015 | Advisory Services | PARAMO LTD | JACKETS + BADGES | PI-058989 | 285.00 | Protective Clothing H&S | | | | | |
| 30/06/2015 | Advisory Services | BHD PARTNERSHIP LIMITED | TEL PROJECT - ADDITIONAL WORKS TO CONTRACT | PI-058990 | 920.00 | Mats & Services (Direct) | | | | | |
| 06/07/2015 | Corporate Services | E.ON | GAS 26.03.15 - 06.07.15 | PI-058994 | 303.87 | Power | | | | | |
| 06/07/2015 | Corporate Services | NEOPOST LIMITED | FRANKING MACHINE 08.08.15 - 07.11.15 | PI-058996 | 1,485.00 | Postages | | | | | |
| 07/07/2015 | Park Services | SCOTTISH HYDRO ELECTRIC | SAWMILL 01.04.15 - 03.07.15 | PI-058998 | 755.70 | Power | | | | | |
| 06/07/2015 | Planning Services | AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU | POTASH SUPPORT 06.07.15 | PI-059000 | 10,000.00 | Mats & Services (Direct) | | | | | |
| 06/07/2015 | Planning Services | LANDMARK CHAMBERS | COMMENTING ON PRESS RELEASE | PI-059001 | 300.00 | Mats & Services (Direct) | | | | | |
| 09/07/2015 | Park Services | CHAS ATKINSON | NX12 XWIN - REPAIRS + TYRE | PI-059025 | 287.47 | Vehicle Operating Costs | | | | | |
| 09/07/2015 | Advisory Services | BOOTH DISPENSERS LTD | AQUARIUM EQUIPMENT | PI-059044 | 627.52 | Mats & Services (Direct) | | | | | |
| 08/07/2015 | Planning Services | YORKSHIRE DALES NATIONAL PARK | GOVERNANCE ADVICE - POTASH APPLICATION | PI-059045 | 2,000.00 | Mats & Services (Direct) | | | | | |
| 09/07/2015 | Park Services | P F MARSAY LTD | RoW mowing/trimming first cut | PI-059046 | 2,540.89 | Mats & Services (Direct) | | | | | |
| 09/07/2015 | Park Services | P F MARSAY LTD | m grass cut | PI-059048 | 782.54 | Mats & Services (Direct) | | | | | |
| 10/07/2015 | Park Services | COUNTRYSCAPE | Hosting and support top tens - Yorkshire Wolds Wa | PI-059049 | 150.00 | Mats & Services (Direct) | | | | | |
| 10/07/2015 | Park Services | COUNTRYSCAPE | Hosting and support top tens Cleveland Way | PI-059049 | 150.00 | Mats & Services (Direct) | | | | | |
| 10/07/2015 | Advisory Services | CEMEX UK MATERIALS LTD | 20 T Hardcore (PO/024941) | PI-059054 | 418.11 | Mats & Services (Direct) | | | | | |
| 24/06/2015 | Park Services | SAM TURNER AND SONS LTD | CROWBAR | PI-059055 | 737.48 | Tools | | | | | |
| 07/07/2015 | Information Services | KEYCRAFT LTD | Assorted toys | PI-059066 | 389.47 | Cost of Sales | | | | | |
| 13/07/2015 | Advisory Services | AGROVISTA | 20 litre drum of Axulox | PI-059067 | 4,240.00 | Mats & Services (Direct) | | | | | |
| 13/07/2015 | Advisory Services | AGROVISTA | 5 litre container of Activator 90/Warrior | PI-059067 | 64.00 | Mats & Services (Direct) | | | | | |
| 13/07/2015 | Advisory Services | AGROVISTA | 20 litre drum of Axulox | PI-059069 | 636.00 | Mats & Services (Direct) | | | | | |
| 10/07/2015 | Information Services | BARLEY FINE FOODS | BOX OF FUDGE | PI-059071 | 21.60 | Cost of Sales | | | | | |
| 10/07/2015 | Information Services | BARLEY FINE FOODS | PACK OF ASSORTED PRESERVES | PI-059071 | 264.00 | Cost of Sales (non VAT) | | | | | |
| 16/07/2015 | Advisory Services | CUT FOAM LIMITED | 13 BLOCS PEPPER COATED + TUFFNELLS | PI-059074 | 919.68 | General Maintenance (Direct) | | | | | |
| 07/07/2015 | Information Services | STOP THE CLOCK DESIGN LIMITED | PACK OF ASSORTED CARDS | PI-059075 | 147.84 | Cost of Sales | | | | | |
| 15/07/2015 | Information Services | FENTON MANUFACTURING LTD | Octagonal Benches | PI-059082 | 359.90 | General Maintenance | | | | | |
| 15/07/2015 | Information Services | FENTON MANUFACTURING LTD | Octagonal Benches | PI-059082 | 719.80 | General Maintenance | | | | | |
| 16/07/2015 | Advisory Services | DESIGN FARM STUDIO | Design for LCAP document | PI-059083 | 1,200.00 | Mats & Services (Direct) | | | | | |
| 13/07/2015 | Information Services | T J RUFF LIMITED | PACK OF ASSORTED JEWELLERY | PI-059090 | 451.00 | Cost of Sales | | | | | |
| 01/07/2015 | Advisory Services | YORKSHIRE FARMING AND WILDLIFE LLP | Hours - Farmer engagement & Project coordination | PI-059091 | 1,995.00 | Mats & Services (Direct) | | | | | |
| 30/06/2015 | Advisory Services | GRAHAM BULLMER | Hours - Farmer Engagement & Project Coordination | PI-059092 | 1,860.00 | Mats & Services (Direct) | | | | | |
| 01/07/2015 | Advisory Services | YORKSHIRE FARMING AND WILDLIFE LLP | ATTENDING MEETING HOURS | PI-059094 | 114.00 | Mats & Services (Direct) | | | | | |
| 01/07/2015 | Advisory Services | YORKSHIRE FARMING AND WILDLIFE LLP | ENVIRONMENTAL APPRAISALS | PI-059094 | 6,954.00 | Mats & Services (Direct) | | | | | |
| 13/07/2015 | Corporate Services | H CLARKE & SONS LTD | Greensair Boiler Maintenance | PI-059100 | 311.81 | General Maintenance | | | | | |
| 14/07/2015 | Information Services | WILTON PRIMARY SCHOOL | TRANSPORT COSTS | PI-059101 | 325.00 | Mats & Services (Direct) | | | | | |
| 13/07/2015 | Park Services | SCOTTISH HYDRO ELECTRIC | Low Mills Toilets 11.04.15 - 09.07.15 | PI-059104 | 587.83 | Power | | | | | |
| 05/05/2015 | Information Services | DAVID DUGGLEBY MOVERS & STORERS | Removal out of Storage | PI-059108 | 120.00 | Mats & Services (Direct) | | | | | |
| 05/05/2015 | Information Services | DAVID DUGGLEBY MOVERS & STORERS | Storage Charge 05.05.15 - 07.07.15 | PI-059108 | 140.00 | Mats & Services (Direct) | | | | | |
| 14/07/2015 | Park Services | ANDREW FINDLAY | Ravenscar Toilets Jul 2015 | PI-059113 | 458.33 | Cleaning Contractors | | | | | |
| 13/07/2015 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | call/service charges | PI-059114 | 788.79 | Telephones & Fax | | | | | |
| 17/07/2015 | Advisory Services | SNEATON CASTLE LTD | Room deposit - Ecologist Workshop 2015 | PI-059118 | 283.33 | Mats & Servs Direct 1 | | | | | |

| 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 | |
| 16/07/2015 | Information Services | JOHN KNIGHT & SONS BUILDERS | ARCHITECTS DRAWINGS | PI-059130 | 437.00 | Mats & Services (Direct) | | | | | | |
| 20/07/2015 | Information Services | NORTHSTEAD PRIMARY SCHOOL | re-imbursment for travel | PI-059131 | 635.00 | Mats & Services (Direct) | | | | | | |
| 16/07/2015 | Corporate Services | SNOWBALL TV & ELECTRICAL | ELECTRICAL REPAIRS | PI-059137 | 589.41 | General Maintenance | | | | | | |
| 22/07/2015 | Corporate Services | YORKSHIRE WILDLIFE TRUST LTD | PROVISION OF BAT ADVISCE | PI-059191 | 607.50 | Mats & Services (Direct) | | | | | | |
| 17/07/2015 | Advisory Services | B.A.T.A. LTD | Fencing materials | PI-059198 | 528.30 | Mats & Services (Direct) | | | | | | |
| 17/07/2015 | Advisory Services | B.A.T.A. LTD | Fencing materials - see list attached | PI-059201 | 427.30 | Mats & Services (Direct) | | | | | | |
| 01/07/2015 | Information Services | PATHWAYS CONSULTANCY LTD | Play area design and project management | PI-059207 | 3,000.00 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Information Services | PATHWAYS CONSULTANCY LTD | Play area materials and project management | PI-059208 | 6,000.00 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Advisory Services | CLAIRE BENDING | Days to finalise TEL agreements in Esk Polygons | PI-059210 | 6,450.00 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Park Services | COATHAM COACHES | Bus for 16 to Robin Hoods Bay 18 July | PI-059211 | 250.00 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Park Services | COATHAM COACHES | Bus for 32 to Robin Hoods Bay 25 July | PI-059211 | 360.00 | Mats & Services (Direct) | | | | | | |
| 02/07/2015 | Corporate Services | SAVILLE GROUP LTD | IT EQUIPMENT | PI-059219 | 5,632.64 | IT Hardware | | | | | | |
| 22/07/2015 | Information Services | JEFF DOBSON MARQUEE HIRE | FRAME MARQUEE + TABLES | PI-059226 | 1,225.00 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Park Services | SCOTTISH HYDRO ELECTRIC | SHOP GATE 15.04.15 - 17.07.15 | PI-059259 | 444.28 | Power | | | | | | |
| 27/07/2015 | Corporate Services | INTY LTD | INTY MANAGED SERVICE CHARGE | PI-059295 | -1,295.04 | IT Maintenance | | | | | | |
| 25/07/2015 | Information Services | MT AUDIO SYSTEMS | staging for event 29/07/15 | PI-059309 | 550.00 | Mats & Services (Direct) | | | | | | |
| 01/04/2015 | Corporate Services | INTY LTD | SERVICE CHARGE | PI-059310 | 1,295.04 | IT Maintenance | | | | | | |
| 09/07/2015 | Information Services | THE TOURISM NETWORK LTD | Sea Life, See Life - Business Support Payment 1 | PI-059332 | 6,000.00 | Mats & Services (Direct) | | | | | | |
| 16/07/2015 | Planning Services | RYEDALE DISTRICT COUNCIL | RDC CONTRIBUTION OF THE FEES FOR THE EXAMINATION | SI/013498 | -16,301.07 | Mats & Services (Direct) | | | | | | |
| 21/07/2015 | Advisory Services | SCARBOROUGH BOROUGH COUNCIL | COSTAL FORUM MONIES | PI-059296 | 7,497.00 | Grants Paid (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | 123 REG | Domain Renewal | BARCLAYCARD 08/07/2015 | 10.99 | IT Maintenance | | | | | | |
| 08/07/2015 | Corporate Services | 123 REG | Domain Renewal | BARCLAYCARD 08/07/2015 | 6.98 | IT Maintenance | | | | | | |
| 08/07/2015 | Corporate Services | 123 REG | Domain Renewal | BARCLAYCARD 08/07/2015 | 21.98 | IT Maintenance | | | | | | |
| 08/07/2015 | Park Services | Amazon | Digital Cards | BARCLAYCARD 08/07/2015 | 22.40 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | Amazon | Power supplies + Postage | BARCLAYCARD 08/07/2015 | 38.98 | IT Hardware | | | | | | |
| 08/07/2015 | Planning Services | The Feathers Hotel | Accommodation | BARCLAYCARD 08/07/2015 | 150.00 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Information Services | Crowdboost | Social media usage report | BARCLAYCARD 08/07/2015 | 5.30 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | Hawley Hotels | Accommodation for training | BARCLAYCARD 08/07/2015 | 182.50 | Training Fees | | | | | | |
| 08/07/2015 | Information Services | Highlander | Outdoor Equipment | BARCLAYCARD 08/07/2015 | 286.53 | Cost of Sales | | | | | | |
| 08/07/2015 | Information Services | Highlander | Walking Poles | BARCLAYCARD 08/07/2015 | 34.90 | Cost of Sales | | | | | | |
| 08/07/2015 | Information Services | JP-LUK | Projector Lamp | BARCLAYCARD 08/07/2015 | 104.80 | General Maintenance | | | | | | |
| 08/07/2015 | Information Services | Lavender World | Lavender | BARCLAYCARD 08/07/2015 | 65.39 | General Maintenance | | | | | | |
| 08/07/2015 | Park Services | Lion Inn | Volunteer Dinner | BARCLAYCARD 08/07/2015 | 234.00 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Planning Services | London Gazette | Press notice | BARCLAYCARD 08/07/2015 | 26.00 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | Oyster | Top-up | BARCLAYCARD 08/07/2015 | 20.00 | Travel - Public Transport | | | | | | |
| 08/07/2015 | Information Services | PAC-HS | Carrier Bags | BARCLAYCARD 08/07/2015 | 196.99 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | Parcel2Go | Postage of parcel | BARCLAYCARD 08/07/2015 | 18.44 | Postages | | | | | | |
| 08/07/2015 | Information Services | Plastic Box Shop | Store Boxes | BARCLAYCARD 08/07/2015 | 40.96 | Materials - General | | | | | | |
| 08/07/2015 | Park Services | Ramada Encore | Accommodation | BARCLAYCARD 08/07/2015 | 32.50 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Corporate Services | Taxipay | Taxi fare | BARCLAYCARD 08/07/2015 | 14.30 | Travel - Public Transport | | | | | | |
| 08/07/2015 | Park Services | Viking | Store Boxes | BARCLAYCARD 08/07/2015 | 37.98 | Tools | | | | | | |
| 08/07/2015 | Park Services | Viking | Store Boxes | BARCLAYCARD 08/07/2015 | 18.99 | Tools | | | | | | |
| 08/07/2015 | Information Services | Viking | Store Boxes | BARCLAYCARD 08/07/2015 | 75.96 | Materials - General | | | | | | |
| 08/07/2015 | Planning Services | Wensleydale Dairy | Planning training Day | BARCLAYCARD 08/07/2015 | 219.90 | Subsistence | | | | | | |
| 08/07/2015 | Information Services | Wire Fittings | Card Spinner + Delivery | BARCLAYCARD 08/07/2015 | 98.83 | Mats & Services (Direct) | | | | | | |
| 08/07/2015 | Information Services | Wristbands.co.uk | Wristbands for events | BARCLAYCARD 08/07/2015 | 26.25 | Mats & Services (Direct) | | | | | | |
| 01/07/2015 | Advisory Services | Personal data - redacted | 4th Annual Payment | PIG-003465 | 2,184.01 | Grants Paid (Direct) | | | | | April 2015 - March 2 | To support land management on ecologically valuable sites Conservation Area |
| 02/07/2015 | Planning Services | Oswaldkirk Parish Council | Dove Antiques | Conservation Area Enhancement | 650.00 | Grants Paid (Direct) | | | | | April 2014 - March 2 | Enhancement |
| 09/07/2015 | Park Services | AISLABY PARISH COUNCIL | GRANT FOR PUBLIC CONVENIENCES + SHELTER | PI-059028 | 1,300.00 | Grants Paid (Direct) | | | | | April 2015 - March 2 | Grant for maintenance of toilets |
| 10/07/2015 | Advisory Services | Personal data - redacted | 2nd Annual Payment | PIG-003466 | 553.45 | Grants Paid (Direct) | | | | | April 2015 - March 2 | To support woodland planting for the benefit of habitat connectivity |
| 15/07/2015 | Advisory Services | Personal data - redacted | 3rd Annual Payment | PIG-003468 | 590.90 | Grants Paid (Direct) | | | | | April 2015 - March 2 | To support land management on ecologically valuable sites |
| 15/07/2015 | Advisory Services | Personal data - redacted | 4th Annual Payment | PIG-003467 | 575.78 | Grants Paid (Direct) | | | | | April 2015 - March 2 | To support land management on ecologically valuable sites |
| 15/07/2015 | Advisory Services | Personal data - redacted | 3rd Annual Payment | PIG-003469 | 368.05 | Grants Paid (Direct) | | | | | April 2015 - March 2 | To support land management on ecologically valuable sites Conservation Area |
| 30/07/2015 | Planning Services | Personal data - redacted | North End, Osmotherley replacement windows | PIG-003470 | 1,563.00 | Grants Paid (Direct) | | | | | April 2014 - March 2 | Enhancement |
| 06/07/2015 | Information Services | SCARBOROUGH BOROUGH COUNCIL | 50% PR and media support costs for June 2015 | PI-059960 | 416.50 | Publicity | | | | | April 2015 - March 2 | 50% PR and media support costs for June 2015 |