

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£ Expense Type)	VAT not recovered
02/11/2015	Corporate Services	Ryedale District Council	NNDR - The Old Vicarage	GEN ITEMS 06/11/2015	1,849.00 Rates	
02/11/2015	Corporate Services	Ryedale District Council	NNDR - Beaconsfield	GEN ITEMS 06/11/2015	564.00 Rates	
02/11/2015	Information Services	Ryedale District Council	NNDR - Sutton Bank Visitor Centre	GEN ITEMS 06/11/2015	1,252.00 Rates	
02/11/2015	Information Services	Ryedale District Council	NNDR - Sutton Bank Café	GEN ITEMS 06/11/2015	282.00 Rates	
02/11/2015	Park Services	Ryedale District Council	NNDR - Sawmill Lane	GEN ITEMS 06/11/2015	540.00 Rates	
17/11/2015	Corporate Services	Neopost	Neopost - Franking Machine	GEN ITEMS 20/11/2015	2,000.00 Postages	
26/11/2015	Park Services	Personal data - redacted	National Trail weekend	GEN ITEMS 27/11/2015	390.00 Mats & Servs Direct 1	
12/10/2015	Planning Services	SAVILLS	Consultancy Fees on York Potash S106/Conditions	PI-060313	4,746.09 Mats & Services (Direct)	
13/10/2015	Park Services	THE OUTDOORS COMPANY	Gronnell safety boot size 10 (44)	PI-060370	104.99 Protective Clothing H&S	
13/10/2015	Park Services	THE OUTDOORS COMPANY	Gronnell safety boots size 9 (43)	PI-060370	419.96 Protective Clothing H&S	
15/10/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	282.00 Advertising	
15/10/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	651.62 Legal Advice	
15/10/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	208.18 Legal Advice	
15/10/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	1,322.37 Legal Advice	
15/10/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	262.52 Legal Advice	
15/10/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice August'15	PI-060412	2,615.68 Legal Advice	
15/10/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Scarborough Evening News)	PI-060413	317.31 Mats & Services (Direct)	
15/10/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-060414	608.49 Mats & Services (Direct)	
16/10/2015	Park Services	Personal data - redacted	RAVENSCAR TOLLETS OCT 15	PI-060425	458.33 Cleansing Contractors	
19/10/2015	Advisory Services	CEMEX UK MATERIALS LTD	20 T Harddoors	PI-060493	434.91 Mats & Services (Direct)	
17/10/2015	Park Services	P F MARSAY LTD	final cut on the Cleveland Way	PI-060494	2,125.00 Mats & Servs Direct 3	
16/10/2015	Information Services	EARTH SQUARED LIMITED	Assorted gloves, bags and purses	PI-060516	353.08 Cost of Sales	
20/10/2015	Information Services	SLOE MOTION LTD	SLOE GIN FOR RESALE	PI-060525	399.25 Cost of Sales	
21/10/2015	Corporate Services	DENNIS THORNTON	REPAIR TO TOP WINDOW AND REMOVE TIMBER WALL	PI-060526	765.50 General Maintenance	
16/10/2015	Park Services	GREENHAM TRADING LTD	Purchase Order Not for Stock	PI-060534	403.08 Tools	
15/10/2015	Park Services	LAKELAND LANDROVER HIRE	110 STation Wagon Hire October 2015	PI-060540	1,350.00 Vehicle Operating Costs	
21/10/2015	Corporate Services	ASKHAM BRYAN COLLEGE	Training 20/10/15	PI-060542	375.00 Training Fees	
16/10/2015	Information Services	IBEX FILMS	DVDS	PI-060557	875.00 Cost of Sales	
19/10/2015	Information Services	JOEGRAPHIC LTD	PACK OF ASSORTED GOODS	PI-060560	260.20 Cost of Sales	
19/10/2015	Information Services	JOEGRAPHIC LTD	PACK OF ASSORTED GOODS	PI-060560	230.00 Cost of Sales (non VAT)	
26/10/2015	Information Services	THE TOURISM NETWORK LTD	Sea Life, See Life - Business Support Payment 2	PI-060567	11,800.00 Mats & Services (Direct)	
23/10/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	ITEMS FOR RESALE	PI-060572	69.84 Cost of Sales	
23/10/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	ITEMS FOR RESALE	PI-060572	200.64 Cost of Sales (non VAT)	
14/10/2015	Information Services	OUR TINY BEES	PACK OF ASSORTED GOODS	PI-060629	254.54 Cost of Sales (non VAT)	
26/10/2015	Information Services	BAHSON COLOUR PRINT LIMITED	Printing of November 2015 Moors Messenger	PI-060632	3,008.00 Mats & Services (Direct)	
28/10/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Whitby Gazette)	PI-060640	466.36 Mats & Services (Direct)	
21/10/2015	Information Services	Personal data - redacted	STAINED GLASS VARIOUS	PI-060647	342.50 Cost of Sales (non VAT)	
20/10/2015	Information Services	JUNCTION EIGHTEEN LTD	Assorted bags, purses, stationery	PI-060648	269.70 Cost of Sales	
21/10/2015	Information Services	STUART AND ELIZABETH SMITH T/A RYEDALE VINEYARI	Red, white and sparkling wine	PI-060649	378.00 Cost of Sales	
14/10/2015	Information Services	WRENDALE DESIGNS	Assorted stationery and tinware	PI-060650	324.63 Cost of Sales	
29/10/2015	Park Services	Personal data - redacted	Pond Sculpture	PI-060656	2,000.00 Mats & Servs Direct 2	
27/10/2015	Corporate Services	CALVERTS CARPETS	fit 3 new carpets	PI-060659	305.01 General Maintenance	
29/10/2015	Advisory Services	INPRINT COLOUR	PART 1 A3 LANDSCAPE BOUND BOOK	PI-060661	375.00 Mats & Services (Direct)	
29/10/2015	Advisory Services	INPRINT COLOUR	PART 3 A3 LANDSCAPE WIRO BOOK	PI-060663	342.00 Mats & Services (Direct)	
28/10/2015	Information Services	ROYAL MAIL GROUP LTD	DOOR TO DOOR SERVICE NOV 15	PI-060665	2,651.45 Mats & Services (Direct)	
30/10/2015	Park Services	WENTANE MOTORS (FIAT)	Repair to blower unit	PI-060666	265.66 Vehicle Operating Costs	
06/10/2015	Park Services	DECIDEBLOOM LTD T/A STONEACRE	YK10 AGU 75,000 MILE SERVICE	PI-060667	265.17 Vehicle Operating Costs	
02/11/2015	Information Services	Personal data - redacted	Clean	PI-060668	55.00 Mats & Services (Direct)	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP 727 - cyan - original - ink cartridge	PI-060670	40.61 General Office Supplies	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP 727 - grey - original - ink cartridge	PI-060670	40.61 General Office Supplies	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP 727 - magenta - original - ink cartridge	PI-060670	40.61 General Office Supplies	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP 727 - photo black - original - ink cartridge	PI-060670	40.61 General Office Supplies	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP 727 - yellow - original - ink cartridge	PI-060670	40.61 General Office Supplies	
29/10/2015	Corporate Services	INSIGHT DIRECT (UK) LIMITED	APC Smart-UPS RM 1000VA USB & Serial	PI-060672	465.08 IT Hardware	
30/10/2015	Corporate Services	PHOENIX SOFTWARE	Citrix Annual Subscription Renewal	PI-060675	1,886.81 IT Maintenance	
29/10/2015	Corporate Services	JOHN E WRIGHT & CO LTD	Supply of HP T2500PS eMFP	PI-060679	5,995.00 IT Hardware	
28/10/2015	Corporate Services	JACOBS UK LTD	HELP DESK FEE 14/15	PI-060681	697.00 Property Advice	
27/10/2015	Advisory Services	Personal data - redacted	TRAVEL OCT 15	PI-060686	6.30 Mats & Services (Direct)	
31/10/2015	Advisory Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	149.00 Travel - Public Transport	
31/10/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	225.50 Travel - Public Transport	
31/10/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	419.00 Travel - Public Transport	
31/10/2015	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	175.00 Travel - Public Transport	
31/10/2015	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	119.80 Travel - Public Transport	
31/10/2015	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	OCT 15 TRAVEL	PI-060688	427.80 Travel - Public Transport	
29/10/2015	Advisory Services	DESIGN FARM STUDIO	TEL Landscape Conservation Action Plan	PI-060690	1,200.00 Mats & Services (Direct)	
29/10/2015	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PI-060691	348.42 Cost of Sales	
30/10/2015	Park Services	S TAYLOR AND SON LTD	Rustic hardwood bench	PI-060694	420.00 Mats & Services (Direct)	
02/11/2015	Corporate Services	Personal data - redacted	Work completed on offices in Helmsley	PI-060699	760.00 General Maintenance	
31/10/2015	Park Services	Personal data - redacted	Kildale Toilet Maintenance October'15	PI-060700	250.00 Kildale Est (Agency Serv)	
02/11/2015	Information Services	Personal data - redacted	Purchase Invoice Not for Stock-NO PO	PI-060701	554.20 Mats & Services (Direct)	
29/10/2015	Information Services	DESIGN FARM STUDIO	Design and print window stickers Know Your Coast	PI-060704	540.00 Design & Artwork	
22/10/2015	Advisory Services	MOORLAND & MEADOW RESTORATION	Fencing at land at Castleton	PI-060708	461.50 Mats & Services (Direct)	
12/10/2015	Planning Services	NABARRO LLP	Legal Advice on York Potash Section 106/Conditions	PI-060722	10,189.60 Mats & Services (Direct)	
03/11/2015	Park Services	EVERGRIP LTD	Anti slip sheets cut to 1000mm x 148mm	PI-060723	1,777.36 Mats & Services (Direct)	
03/11/2015	Park Services	EVERGRIP LTD	Cuis	PI-060723	226.63 Mats & Services (Direct)	
03/11/2015	Park Services	EVERGRIP LTD	Delivery	PI-060723	37.51 Mats & Services (Direct)	
27/10/2015	Information Services	MOETTE	PACK OF ASSORTED UNIFORM	PI-060726	254.05 General Maintenance	

Corporate Credit Card	Grants		
	Registrat ion Number	Time Period for Grant	Purpose of Grant

03/11/2015	Park Services	THE BEST PARTNERSHIP (UK) LTD	1500kg Hand Power Puller (HP1500)	PI-060727	47.25 Mats & Services (Direct)	
03/11/2015	Park Services	THE BEST PARTNERSHIP (UK) LTD	590mm Folding Shovel (SS03)	PI-060727	47.25 Mats & Services (Direct)	
03/11/2015	Park Services	THE BEST PARTNERSHIP (UK) LTD	LED Rotating Warning Light (LED041)	PI-060727	25.90 Mats & Services (Direct)	
03/11/2015	Park Services	THE BEST PARTNERSHIP (UK) LTD	Off-road Self Recovery kit (SRKIT02)	PI-060727	319.80 Mats & Services (Direct)	
03/11/2015	Park Services	THE BEST PARTNERSHIP (UK) LTD	Wire Rope Protective Cover (WRD01)	PI-060727	79.80 Mats & Services (Direct)	
27/10/2015	Information Services	GARDNERS BOOKS	pack of assorted goods	PI-060728	90.25 Cost of Sales	
27/10/2015	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-060728	765.20 Cost of Sales (non VAT)	
29/10/2015	Information Services	AMICA ACCESSORIES LTD	Assorted felt toys and brooches	PI-060733	290.70 Cost of Sales	
31/10/2015	Advisory Services	BHD PARTNERSHIP LIMITED	ADDITIONAL WORKS OCT 15 TEL MC	PI-060748	390.00 Mats & Services (Direct)	
02/11/2015	Information Services	YORKSHIRE WATER	WATER SUITON BANK 1 JUL - 30 OCT 15	PI-060749	589.22 Water/Sewerage Services	
31/10/2015	Information Services	LYRECO UK LIMITED	STATIONERY	PI-060750	117.27 General Maintenance	
31/10/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-060750	166.48 General Office Supplies	
31/10/2015	Corporate Services	LYRECO UK LIMITED	STATIONERY	PI-060750	27.58 Provisions	
31/10/2015	Park Services	N AND M FLETCHER LIMITED	FUEL	PI-060755	214.77 Vehicle Operating Costs	
31/10/2015	Park Services	N AND M FLETCHER LIMITED	FUEL YES9 ZNN	PI-060755	28.25 Vehicle Operating Costs	
31/10/2015	Information Services	N AND M FLETCHER LIMITED	TYRE AND BALANCE POOL DANBY	PI-060755	50.50 Car Allowances - General	
31/10/2015	Park Services	N AND M FLETCHER LIMITED	FUEL PROW	PI-060755	5.50 Mats & Services (Direct)	
31/10/2015	Park Services	N AND M FLETCHER LIMITED	FUEL AC	PI-060755	23.81 Mats & Services (Direct)	
05/11/2015	Planning Services	TMP WORLDWIDE	15/0748	PI-060757	356.92 Mats & Services (Direct)	
02/11/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	300 trees, stakes, shelters	PI-060761	750.00 Mats & Services (Direct)	
30/10/2015	Information Services	MALTINGS PARTNERSHIP	Runswick Bay Interpretation Panel	PI-060764	520.00 Mats & Services (Direct)	
31/10/2015	Corporate Services	B.A.T.A. LTD	FUEL OCT 15	PI-060765	570.59 Pool Cars	
31/10/2015	Corporate Services	B.A.T.A. LTD	MILK FOR MEETINGS OCT 15	PI-060765	3.00 Provisions	
31/10/2015	Park Services	B.A.T.A. LTD	FUEL FOR CHAINSAW COURSE	PI-060765	4.67 Mats & Services (Direct)	
31/10/2015	Park Services	B.A.T.A. LTD	FUEL OCT 15	PI-060765	40.99 Mats & Services (Direct)	
30/10/2015	Park Services	WENTANE MOTORS (FIAT)	Bodyshop Repair Invoice 31504	PI-060766	456.93 Vehicle Operating Costs	
28/10/2015	Park Services	WENTANE MOTORS (FIAT)	VARIOUS WORKS ON VAN NU12 WUD	PI-060767	335.00 Vehicle Operating Costs	
30/10/2015	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE (x5)	PI-060774	796.96 Protective Clothing H&S	
05/10/2015	Park Services	SAM TURNER AND SONS LTD	MS261	PI-060775	461.14 Mats & Services (Direct)	
13/10/2015	Park Services	SAM TURNER AND SONS LTD	Repair/servicing of AS Motors ped flail	PI-060777	396.62 Mats & Services (Direct)	
26/10/2015	Planning Services	Personal data - redacted	Noise Consultant - Potash	PI-060807	2,000.00 Mats & Services (Direct)	
09/11/2015	Corporate Services	STATMAP LTD	StatMap Conference	PI-060808	280.00 IT Hardware	
09/11/2015	Advisory Services	Personal data - redacted	80 hrs of Himalayan balsam control	PI-060810	960.00 Mats & Services (Direct)	
09/11/2015	Park Services	RIX PETROLEUM LTD	2000 lt diesel	PI-060816	1,767.00 Vehicle Operating Costs	
09/11/2015	Advisory Services	CUNDALLS	ADVICE RE STONE STORE ROSEDALE	PI-060817	275.00 Mats & Services (Direct)	
10/11/2015	Corporate Services	ROYAL MAIL GROUP PLC	WEEKDAY COLLECTION MOORS CENTRE	PI-060823	787.00 Postages	
05/11/2015	Information Services	Personal data - redacted	PACK OF ASSORTED HONEY	PI-060824	386.60 Cost of Sales (non VAT)	
03/11/2015	Information Services	CUBIC PRODUCTS LTD	PACK OF ASSORTED GOODS	PI-060825	557.00 Cost of Sales	
25/09/2015	Park Services	COATHAM COACHES	REDcar Visually Impaired group - Fri 25th Sep - 29	PI-060835	325.00 Mats & Services (Direct)	
05/11/2015	Corporate Services	DUKEFIELD LTD	LEGAL AGREEMENT OCT - DEC 15	PI-060839	750.00 Purchasing Advice	
10/11/2015	Park Services	LAKELAND LANDROVER HIRE	110 Station Wagon monthly hire Nov15 - Mar '16	PI-060846	450.00 Vehicle Operating Costs	
02/04/2015	Information Services	WELCOMTE TO YORKSHIRE	SUBSCRIPTION 15/16	PI-060853	10,000.00 Mats & Services (Direct)	
13/11/2015	Information Services	MALTINGS PARTNERSHIP	Staithe map drawing for interpretation	PI-060854	1,360.00 Mats & Services (Direct)	
06/11/2015	Park Services	S TAYLOR AND SON LTD	Assorted signs ref: RT20/86	PI-060857	750.00 Mats & Services (Direct)	
12/11/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL CHARGES OCT 15	PI-060860	789.37 Telephones & Fax	
09/11/2015	Information Services	BAYFORD OIL	Litres of gas oil	PI-060867	916.52 Power	
15/11/2015	Park Services	Personal data - redacted	Post & three rail fence c/w single barb on top	PI-060870	495.00 General Maintenance	
29/10/2015	Advisory Services	DESIGN FARM STUDIO	50% OF PROJECT	PI-060879	1,200.00 Mats & Services (Direct)	
13/11/2015	Advisory Services	Personal data - redacted	WATERING POINT WORKS	PI-060880	955.00 Mats & Services (Direct)	
18/11/2015	Advisory Services	Personal data - redacted	HIMALAYAM BALSAM CONTROL HAWNBY AND RIVER RYE 15	PI-060891	2,997.00 Mats & Services (Direct)	
13/11/2015	Information Services	Personal data - redacted	PACK OF ASSORTED STAINED GLASS	PI-060899	304.50 Cost of Sales (non VAT)	
19/11/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	NYMMPA contribution to local area activity 2015-16	PI-060935	10,000.00 Mats & Services (Direct)	
28/10/2015	Advisory Services	WOODLANDER ENVIRONMENTAL	WORK IN OCTOBER 15	PI-060936	985.00 Mats & Services (Direct)	
03/11/2015	Park Services	HARD YORK QUARRIES	20 tonne of 40mm sandstone crusher run	PI-060939	389.50 Mats & Servs Direct 4	
20/11/2015	Advisory Services	BHD PARTNERSHIP LIMITED	Prep & submission of Planning App forms re The Mc	PI-060957	1,070.00 Mats & Services (Direct)	
17/11/2015	Information Services	BAYTOWN RHB LTD	KYC smuggling walk and beer tasting	PI-060959	273.00 Mats & Services (Direct)	
16/10/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'15	PI-060985	669.63 Legal Advice	
16/10/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'15	PI-060985	816.49 Legal Advice	
16/10/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'15	PI-060985	1,832.70 Legal Advice	
16/10/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'15	PI-060985	172.02 Legal Advice	
16/10/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September'15	PI-060985	3,095.87 Legal Advice	
26/11/2015	Planning Services	One Off Supplier Accounts	Personal data - redacted	PLANNING APPEAL	1,035.00 Mats & Services (Direct)	
08/11/2015	Corporate Services	Amazon	Tripod mount	BARCLAYCARD 08/11/2015	17.97 Training Fees	Y
08/11/2015	Corporate Services	Westminster Energy	Conservation Seminar	BARCLAYCARD 08/11/2015	210.00 Training Fees	Y
08/11/2015	Information Services	WBC	Display stationery	BARCLAYCARD 08/11/2015	104.50 General Maintenance	Y
08/11/2015	Information Services	Catridge Save	Fax cartridge	BARCLAYCARD 08/11/2015	10.94 General Maintenance	Y
08/11/2015	Park Services	Plastic Box company	Plastic boxes	BARCLAYCARD 08/11/2015	23.10 Cleaning Materials/Equip	Y
08/11/2015	Park Services	Amazon	Electrical wiring kit	BARCLAYCARD 08/11/2015	5.89 Vehicle Operating Costs	Y
08/11/2015	Park Services	Amazon	Amp socket	BARCLAYCARD 08/11/2015	3.88 Vehicle Operating Costs	Y
08/11/2015	Corporate Services	DVLA	Tax	BARCLAYCARD 08/11/2015	227.50 Pool Cars	Y
08/11/2015	Corporate Services	DIT	Toll charge	BARCLAYCARD 08/11/2015	2.50 Pool Cars	Y
08/11/2015	Corporate Services	Coop	Diesel for pool car	BARCLAYCARD 08/11/2015	44.13 Pool Cars	Y
08/11/2015	Corporate Services	Oyster	Top up oyster card	BARCLAYCARD 08/11/2015	20.00 Travel - Public Transport	Y
08/11/2015	Planning Services	Street cars taxi	Taxi fare	BARCLAYCARD 08/11/2015	22.00 Travel - Public Transport	Y
08/11/2015	Planning Services	TFGM Metrolink	Bus fare	BARCLAYCARD 08/11/2015	5.60 Travel - Public Transport	Y
08/11/2015	Information Services	Sports direct	Lanterns	BARCLAYCARD 08/11/2015	48.49 Materials - General	Y
08/11/2015	Information Services	Paypal	Cups for event	BARCLAYCARD 08/11/2015	35.99 Materials - General	Y
08/11/2015	Information Services	Trillos of Whitby	Refrshments for event	BARCLAYCARD 08/11/2015	72.00 Materials - General	Y
08/11/2015	Corporate Services	WP Stamps	Stamps	BARCLAYCARD 08/11/2015	23.67 General Office Supplies	Y
08/11/2015	Corporate Services	Vistaprint	National Park Card	BARCLAYCARD 08/11/2015	94.26 General Office Supplies	Y
08/11/2015	Corporate Services	123 Reg	Email account renewal	BARCLAYCARD 08/11/2015	11.88 IT Maintenance	Y

08/11/2015	Planning Services	Pizza Express	Evening meal	BARCLAYCARD 08/11/2015	24.90	Subsistence	Y
08/11/2015	Planning Services	Lancs County Cricket Club	Training	BARCLAYCARD 08/11/2015	79.00	Subsistence	Y
08/11/2015	Planning Services	Apcoa	Parking fee	BARCLAYCARD 08/11/2015	4.00	Subsistence	Y
08/11/2015	Planning Services	Planning Dog and Duck	Evening meal	BARCLAYCARD 08/11/2015	30.00	Subsistence	Y
08/11/2015	Planning Services	Costa Coffee	Meeting refreshments	BARCLAYCARD 08/11/2015	4.10	Subsistence	Y
08/11/2015	Planning Services	Rutland Arms Hotel	Accommodation	BARCLAYCARD 08/11/2015	75.00	Subsistence	Y
08/11/2015	Planning Services	Old Trafford Lodge	Accommodation	BARCLAYCARD 08/11/2015	131.67	Subsistence	Y
08/11/2015	Planning Services	The Bishop Blaize	Evening meal	BARCLAYCARD 08/11/2015	5.99	Subsistence	Y
08/11/2015	Advisory Services	Germinial Seeds	Grass seed	BARCLAYCARD 08/11/2015	175.00	Mats & Services (Direct)	Y
08/11/2015	Advisory Services	Donside	Plastic boxes	BARCLAYCARD 08/11/2015	55.20	Mats & Services (Direct)	Y
08/11/2015	Advisory Services	Institute of Chartered Foresters	Event	BARCLAYCARD 08/11/2015	80.00	Mats & Services (Direct)	Y
08/11/2015	Information Services	Amazon	Hanging strips	BARCLAYCARD 08/11/2015	25.57	Mats & Services (Direct)	Y
08/11/2015	Information Services	Wrights Plastics	Display blocks	BARCLAYCARD 08/11/2015	90.74	Mats & Services (Direct)	Y
08/11/2015	Information Services	Crowdbooste	Computer software	BARCLAYCARD 08/11/2015	5.37	Mats & Services (Direct)	Y
08/11/2015	Information Services	Mailbigfile	2 year renewal fee	BARCLAYCARD 08/11/2015	23.75	Mats & Services (Direct)	Y
08/11/2015	Information Services	Amazon	Go Pro and camera accessories	BARCLAYCARD 08/11/2015	399.43	Mats & Services (Direct)	Y
08/11/2015	Information Services	Amazon	Tripod kit	BARCLAYCARD 08/11/2015	163.32	Mats & Services (Direct)	Y
08/11/2015	Information Services	Apple	iPad mini x 2	BARCLAYCARD 08/11/2015	665.00	Mats & Services (Direct)	Y
08/11/2015	Information Services	Point of sale	Cardboard	BARCLAYCARD 08/11/2015	36.50	Mats & Services (Direct)	Y
08/11/2015	Information Services	Amazon	Mounting brackets	BARCLAYCARD 08/11/2015	29.68	Mats & Services (Direct)	Y
08/11/2015	Park Services	Plastic Box company	Plastic boxes	BARCLAYCARD 08/11/2015	63.42	Mats & Services (Direct)	Y
08/11/2015	Park Services	Signomatic	Commemoration plaques	BARCLAYCARD 08/11/2015	19.61	Mats & Services (Direct)	Y
08/11/2015	Park Services	Toolstation	Adhesive	BARCLAYCARD 08/11/2015	11.64	Mats & Services (Direct)	Y
08/11/2015	Planning Services	Bath publishing	Bath Publishing	BARCLAYCARD 08/11/2015	38.50	Mats & Services (Direct)	Y
08/11/2015	Information Services	Artcoe	Craft supplies	BARCLAYCARD 08/11/2015	196.26	Cost of Sales	Y
08/11/2015	Information Services	WBC	Display stationery	BARCLAYCARD 08/11/2015	73.22	Cost of Sales	Y
08/11/2015	Information Services	Karen Fawcett Studios	Goods for resale	BARCLAYCARD 08/11/2015	309.40	Cost of Sales	Y
12/11/2015	Advisory Services	Personal data - redacted	Cobble Hall 3rd AP PG/004260	PIG-003504	372.75	Grants Paid (Direct)	
12/11/2015	Advisory Services	Personal data - redacted	Cobble Hall 2nd AP PG/004259	PIG-003505	372.75	Grants Paid (Direct)	
12/11/2015	Information Services	Personal data - redacted	Operating Rosedale Abbey VIP	PIG-003506	250.00	Grants Paid (Direct)	
12/11/2015	Park Services	Personal data - redacted	Village Caretaker grant 2	PIG-003502	2,500.00	Grants Paid (Direct)	
12/11/2015	Park Services	Personal data - redacted	Village caretaker grant 1 and 2	PIG-003501	2,500.00	Grants Paid (Direct)	
12/11/2015	Park Services	FARMOOR SERVICES	Village Caretaker grant 2	PIG-003503	520.00	Grants Paid (Direct)	
12/11/2015	Park Services	Personal data - redacted	Village caretaker grant 1 and 2	PIG-003500	2,500.00	Grants Paid (Direct)	
13/11/2015	Planning Services	Personal data - redacted	IONIC TEMPLE	PIG-003507	10,000.00	Grants Paid (Direct)	
19/11/2015	Advisory Services	Personal data - redacted	PG004250 15/16 - 426m WTW, 852m WSW	PIG-003508	1,175.76	Grants Paid (Direct)	
19/11/2015	Planning Services	Personal data - redacted	Reinstatement of sliding sash windows (6no.)	PIG-003509	1,500.00	Grants Paid (Direct)	
20/11/2015	Advisory Services	NORTHCLIFFE & SEAVIEW HOLIDAY PARKS LTD	Northcliffe Holiday Park Meadows 1st AP PG/004266	PIG-003510	849.00	Grants Paid (Direct)	
25/11/2015	Advisory Services	Personal data - redacted	4th AP Rye Farm WCS PG/004128	PIG-003511	1,042.10	Grants Paid (Direct)	
19/10/2015	Information Services	TURNSTONE MEDIA & PR	SEP/OCT 15 PR	PI-060746	700.00	Publicity	
02/11/2015	Information Services	A2B PR	PR Activity October'15	PI-060706	1,000.00	Publicity	