

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	
08/01/2015	Advisory Services	TOOL BRITANNIA	DRILL PACK	BARCLAYCARD 08/01/2015	348.33	Mats & Services (Direct)		Y				
08/01/2015	Advisory Services	MARINE WAREHOUSE	THROWLINGS	BARCLAYCARD 08/01/2015	49.98	Mats & Services (Direct)		Y				
08/01/2015	Advisory Services	EFE + GB NETS	RIVERFLY MONITOR KITS X6	BARCLAYCARD 08/01/2015	541.60	Mats & Services (Direct)		Y				
08/01/2015	Information Services	CROWDBOOSTER	Advertising	BARCLAYCARD 08/01/2015	5.35	Mats & Services (Direct)		Y				
08/01/2015	Information Services	INTELLECTUAL PROPERTY SERVICES	Right Start Examination of National Park Trademarks	BARCLAYCARD 08/01/2015	500.00	Mats & Services (Direct)		Y				
08/01/2015	Information Services	SHUTTERSOCK IMAGES	LICENCE DOWNLOAD	BARCLAYCARD 08/01/2015	32.00	Mats & Services (Direct)		Y				
08/01/2015	Information Services	OFFICE SUPERMARKET	DESK	BARCLAYCARD 08/01/2015	106.00	Mats & Services (Direct)		Y				
08/01/2015	Park Services	SETON	2 HI VIS COATS WITH TEXT	BARCLAYCARD 08/01/2015	23.95	Mats & Services (Direct)		Y				
08/01/2015	Park Services	PHOTOBOX LTD	PHOTOBOOK	BARCLAYCARD 08/01/2015	41.22	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	GARDEN POWER PRUNER	BARCLAYCARD 08/01/2015	19.80	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	WILDLIFE TRAIL CAMERA	BARCLAYCARD 08/01/2015	121.91	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	BATTERIES	BARCLAYCARD 08/01/2015	5.91	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	FOLDING SAW	BARCLAYCARD 08/01/2015	32.96	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	DIGGING SPADE	BARCLAYCARD 08/01/2015	12.99	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	DIGGING SPADE	BARCLAYCARD 08/01/2015	12.99	Mats & Services (Direct)		Y				
08/01/2015	Park Services	AMAZON	16GB DISC, SECURITY BOX, DRAPERS	BARCLAYCARD 08/01/2015	46.60	Mats & Services (Direct)		Y				
08/01/2015	Park Services	CAPITAL GARDENS	HAND TROWELS + RAKES	BARCLAYCARD 08/01/2015	24.94	Mats & Services (Direct)		Y				
08/01/2015	Advisory Services	personal data - redacted	3rd AP WCS - AP 14/15 PG003956	PIG-003355	902.83	Grants Paid (Direct)				April 14-Mar 15		Land Management Agreement - Wildlife Conservation Scheme.
08/01/2015	Advisory Services	personal data - redacted	3rd AP 14/15 PG/003972	PIG-003356	872.55	Grants Paid (Direct)				April 14-Mar 15		Annual payment - Wildlife Conservation Scheme.
08/01/2015	Advisory Services	personal data - redacted	3rd AP 14/15 WCS - PG/003975	PIG-003357	1,042.10	Grants Paid (Direct)				April 14-Mar 15		Land Management Agreement - Wildlife Conservation Scheme.
08/01/2015	Advisory Services	personal data - redacted	h CS - Work 7a Tree Felling	PIG-003359	480.00	Grants Paid (Direct)				April 14-Mar 15		Conservation Scheme
08/01/2015	Advisory Services	personal data - redacted	S39 2111/7 Lady Cross Plantation 32nd AP	PIG-003360	3,507.00	Grants Paid (Direct)				April 14-Mar 15		Annual payment - Wildlife Conservation Scheme.
08/01/2015	Advisory Services	FORESTRY COMMISSION	FC Pexton Bank Fencing PG/004087	PIG-003361	4,680.00	Grants Paid (Direct)				April 14-Mar 15		Land Management Agreement - (Conservation). Conservation Area
15/01/2015	Planning Services	HELMSLEY PCC	Repaving churchyard path	PIG-003363	2,000.00	Grants Paid (Direct)				April 14-Mar 15		Enhancement
27/01/2015	Advisory Services	personal data - redacted	TBS 16/2014 Walling	PIG-003365	1,782.40	Grants Paid (Direct)				April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
27/01/2015	Advisory Services	THE LANDSCAPE RESEARCH CENTRE	Hackness Cross recording	PIG-003366	750.00	Grants Paid (Direct)			1852824	April 14-Mar 15		Archaeological conservation grant
27/01/2015	Advisory Services	personal data - redacted	TBS 41/2014 Dry stone walling	PIG-003367	733.13	Grants Paid (Direct)				April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
29/01/2015	Advisory Services	personal data - redacted	TBS 2014 Walling	PIG-003369	1,984.50	Grants Paid (Direct)				April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
29/01/2015	Advisory Services	personal data - redacted	TBS 47/2014 Dry stone walling	PIG-003371	603.27	Grants Paid (Direct)				April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
29/01/2015	Advisory Services	THIMBLEBY FARMS LTD	TBS 24/2014 Dry Stone Walling - Thimbleby Estate	PIG-003373	2,000.00	Grants Paid (Direct)			3160770	April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
29/01/2015	Advisory Services	personal data - redacted	TBS 20/2014 Hedge & std tree planting	PIG-003374	1,986.75	Grants Paid (Direct)				April 14-Mar 15		Help towards dry stone walling or hedgerow restoration/planting
27/01/2015	Advisory Services	AYTON WAR MEMORIAL TRUSTEES	Ayton War Memorial CG/2101/43	PIG-003368	1,488.00	Grants Paid (Direct) - Community Grant				April 14-Mar 15		Grant to community groups for small scale projects
29/01/2015	Advisory Services	ALL SAINTS CHURCH PCC HELMSLEY	All Saints Church path restoration CG/2101/52	PIG-003372	3,000.00	Grants Paid (Direct) - Community Grant				April 14-Mar 15		Grant to community groups for small scale projects
08/01/2015	Advisory Services	PICKERING IN BUSINESS	LD&T 1/14-15 Welcome to Pickering Web copy & vols	PIG-003358	870.24	Grants Paid (Direct) - LD & Tourism Grant				April 14-Mar 15		Projects to raise the profile of the area
09/01/2015	Advisory Services	personal data - redacted	LD&T 2/14-15 The North Shire final payment	PIG-003362	2,500.00	Grants Paid (Direct) - LD & Tourism Grant				April 14-Mar 15		Projects to raise the profile of the area
09/01/2015	Advisory Services	personal data - redacted	LD&T 2/14-15 The North Shire interim payment	PIG-003362	2,500.00	Grants Paid (Direct) - LD & Tourism Grant				April 14-Mar 15		Projects to raise the profile of the area

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

										Apr 14-Mar 15	Land Management Agreement - (Conservation).
										Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
										Apr 13-Mar 14	Conservation Area Enhancement
								OC319404		Apr 14-Mar 15	Land Management Agreement - Wildlife Conservation Scheme.
										Apr 14-Mar 15	Village Caretaker
										Apr 14-Mar 15	Village Caretaker
								07799552		Apr 13-Mar 14	Works to help remove buildings from our 'At Risk' Register.
										Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
										Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
										Apr 13-Mar 14	Conservation Area Enhancement
										Apr 14-Mar 15	Village Caretaker
										Apr 14-Mar 15	Village Caretaker
										Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
										Apr 13-Mar 14	Help towards dry stone walling or hedgerow restoration/planting