

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
27/04/2015	Corporate Services	EE	Mobile phones	GEN ITEMS 01/05/2015	457.13	Telephones & Fax					
01/04/2015	Corporate Services	Ryedale District Council	2015/16 NDRR - Sawmill Lane Depot	GEN ITEMS 02/04/2015	804.00	Rates					
01/04/2015	Corporate Services	Ryedale District Council	2015/16 NDRR - The Old Vicarage	GEN ITEMS 02/04/2015	1,846.50	Rates					
01/04/2015	Corporate Services	Ryedale District Council	2015/16 NDRR - 13 Bonville	GEN ITEMS 02/04/2015	564.00	Rates					
01/04/2015	Information Services	Ryedale District Council	2015/16 NDRR - Sutton Bank Info Centre	GEN ITEMS 02/04/2015	282.00	Rates					
01/04/2015	Information Services	Ryedale District Council	2015/16 NDRR - Sutton Bank Café	GEN ITEMS 02/04/2015	1,254.20	Rates					
01/04/2015	Park Services	Ryedale District Council	2015/16 NDRR - Car Park - Hutton Le Hole	GEN ITEMS 02/04/2015	330.00	Rates					
01/04/2015	Park Services	Ryedale District Council	2015/16 NDRR - Car Park - TLD	GEN ITEMS 02/04/2015	720.00	Rates					
01/04/2015	Information Services	Royal Mail	Stamps	GEN ITEMS 02/04/2015	601.12	Mats & Services (Direct)					
15/04/2015	Park Services	Scarborough Borough Council	2014/15 NDRR - Car Park - Danby	GEN ITEMS 17/04/2015	384.00	Rates					
15/04/2015	Park Services	Scarborough Borough Council	2014/15 NDRR - The Moors Centre	GEN ITEMS 17/04/2015	1,972.00	Rates					
22/04/2015	Park Services	K Joiner	Rent - Castleton Depot	GEN ITEMS 24/04/2015	400.00	Rents					
19/02/2015	Park Services	DAVID CLOSE LTD	Drainage work	PI-057103	3,800.00	Mats & Services (Direct)					
27/02/2015	Planning Services	TMP WORLDWIDE	Paper Adverts (Darlington and Stockton Times)	PI-057195	648.97	Mats & Services (Direct)					
03/03/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	DAILY HIRE OF 6MM PITCH 360 DEGREE ELEVATING SCREE	PI-057265	1,528.00	Mats & Services (Direct)					
28/02/2015	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAIN TRAVEL THIRSK/YRKLDN/	PI-057289	436.60	Travel - Public Transport					
28/02/2015	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAIN TRAVEL YRK/BIRM	PI-057289	280.70	Travel - Public Transport					
28/02/2015	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAIN TRAVEL YRK/BIRM	PI-057289	-229.40	Travel - Public Transport					
28/02/2015	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAIN TRAVEL MLT/YRK/NEWC	PI-057289	298.80	Travel - Public Transport					
28/02/2015	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAIN TRAVEL KNIGHTON/CRAV/MANC/YPK	PI-057289	55.40	Mats & Services (Direct)					
09/03/2015	Park Services	H CLARKE & SONS LTD	RAVENSCAR SEWAGE PUMPS	PI-057366	287.19	General Maintenance					
09/03/2015	Information Services	KEYCRAFT LTD	PACK OF RAINBOW SPRINGS	PI-057383	8.40	Materials - General					
09/03/2015	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-057383	317.30	Cost of Sales					
06/03/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for Resale	PI-057387	85.05	Cost of Sales					
06/03/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	BOOKS FOR RESALE	PI-057387	1,162.49	Cost of Sales (non VAT)					
10/03/2015	Park Services	TRADE UK ACCOUNT	Dewalt cordless multi cutter	PI-057403	366.66	Tools					
10/03/2015	Park Services	TRADE UK ACCOUNT	pack M8 nylon lock nuts	PI-057403	2.88	Mats & Servs Direct 4					
10/03/2015	Park Services	TRADE UK ACCOUNT	packs M8 penny washers	PI-057403	7.42	Mats & Servs Direct 4					
01/04/2015	Park Services	SCARBOROUGH BOROUGH COUNCIL	LITTER BIN COLLECTION - 3 SITES	PI-057435	699.88	Mats & Services (Direct)					
09/03/2015	Information Services	GWYNEDD CONFLECTIONERS	PACK OF ASSORTED CHOCOLATE	PI-057439	288.07	Cost of Sales					
19/03/2015	Advisory Services	THORPE TREES	Supply & delivery of tree planting materials	PI-057447	10,146.00	Mats & Services (Direct)					
20/03/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	RENT OF AUDIO VISUAL ROOM	PI-057450	1,143.75	Mats & Services (Direct)					
19/03/2015	Park Services	EAST RIDING POWER TOOLS	CORDLESS POWER TOOL KIT	PI-057461	800.00	Tools					
19/03/2015	Park Services	CENTREWIRE LTD	12' Bristol 2 in 1 cate with 2 posts	PI-057463	351.00	Mats & Services (Direct)					
19/03/2015	Corporate Services	BRITISH GAS TRADING LTD	GAS 16.12.14 - 17.03.15 OLD VIC	PI-057467	2,246.53	Power					
19/03/2015	Corporate Services	QUANTUM TELECOM	ANNUAL MAINTENANCE	PI-057473	640.00	IT Maintenance					
19/03/2015	Corporate Services	QUANTUM TELECOM	ANNUAL MAINTENANCE	PI-057474	2,720.00	Telephones & Fax					
17/03/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	Nature Books	PI-057479	330.09	Cost of Sales (non VAT)					
23/03/2015	Park Services	COUNTRYSCAPE	Management of Coastal Access Panels Project	PI-057491	6,370.00	Mats & Servs Direct 3					
23/03/2015	Park Services	SHELLEY SIGNS LIMITED	Production of 6 signs and fittings inc delivery	PI-057497	4,415.00	Mats & Servs Direct 3					
23/03/2015	Park Services	COUNTRYSCAPE	additional works for coastal panels	PI-057508	2,325.00	Mats & Servs Direct 3					
26/03/2015	Planning Services	TMP WORLDWIDE	WHITBY GAZETTE	PI-057511	-390.83	Mats & Services (Direct)					
25/03/2015	Corporate Services	ST JOHN AMBULANCE	First Aid training	PI-057514	275.50	Training Fees					
23/03/2015	Park Services	S TAYLOR AND SON LTD	3 x Esk Valley Walk signs REF RS24-115	PI-057517	2,278.90	Mats & Services (Direct)					
17/03/2015	Advisory Services	C TATE & CO	Order of 50 weldmesh guards	PI-057519	1,175.00	Mats & Services (Direct)					
17/03/2015	Advisory Services	C TATE & CO	Order of 30 weldmesh guards for Hamby sites	PI-057520	705.00	Mats & Services (Direct)					
23/03/2015	Advisory Services	BEAVER PLANT LTD	Delivery/ Collection from Sawmill Lane Depot	PI-057521	90.00	Mats & Services (Direct)					
23/03/2015	Advisory Services	BEAVER PLANT LTD	Hire of Tracked Chipper	PI-057521	300.00	Mats & Services (Direct)					
06/03/2015	Park Services	DUNCOMBE SAWMILL LTD	1.2m x 200mm x 38mm stepboards	PI-057522	225.50	Mats & Servs Direct 4					
06/03/2015	Park Services	DUNCOMBE SAWMILL LTD	2' x 2' x 2' pointed step posts	PI-057522	105.00	Mats & Servs Direct 4					
22/03/2015	Advisory Services	MILES JOHNSON	MMS walkover survey at Snotterdale	PI-057525	500.00	Mats & Services (Direct)					
25/03/2015	Park Services	DRING STONE LTD	supply of stone slabs and delivery	PI-057528	5,000.00	Mats & Servs Direct 4					
25/03/2015	Planning Services	MICROFORM IMAGING LTD	archiving of application files	PI-057529	755.57	Archive Services					
10/03/2015	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	BOTTLES OF WINE	PI-057532	300.00	Cost of Sales (non VAT)					
24/03/2015	Information Services	AMPLEFORTH ABBEY TRADING LTD	Assorted cider, beer, brandy, gift packs	PI-057533	611.59	Cost of Sales					
22/03/2015	Park Services	VOGUE FX	FULL DAY TRAINING FOR 4 PEOPLE	PI-057538	400.00	Mats & Services (Direct)					
01/03/2015	Corporate Services	NYNET LTD	REGRADE OF NYM002 TO NGA	PI-057540	368.00	Telephones & Fax					
19/03/2015	Information Services	BILLCOURT LTD	ITEM RETURNED	PI-057541	-208.00	General Maintenance					
24/03/2015	Corporate Services	PEAK DISTRICT NATIONAL PARK AUTH	PROVISION OF MEMBERS TRAINING	PI-057542	450.00	Members Training					
23/03/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU	POTASH APPLICATION 23/03/15	PI-057544	2,500.00	Mats & Services (Direct)					
01/04/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	MOORS CENTRE TRALE REFUSE	PI-057545	1,150.93	General Maintenance					
25/03/2015	Corporate Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	UK ANPA	PI-057546	7,750.00	Conts to Other Bodies					
26/03/2015	Information Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	NATIONAL PARKS PORTAL SUBS 15/16	PI-057547	10,000.00	Mats & Services (Direct)					
26/03/2015	Corporate Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	EXECUTIVE MEETING DELEGATE FEES	PI-057548	129.49	Subsistence					
26/03/2015	Corporate Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	Executive Meeting 4th & 5th Feb'15	PI-057548	129.49	Subsistence					
25/03/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Order of materials for High Bracken Hill	PI-057552	674.18	Mats & Services (Direct)					
25/03/2015	Park Services	RIX PETROLEUM LTD	diesel en590	PI-057560	1,899.00	Vehicle Operating Costs					
30/03/2015	Corporate Services	MRS K JOINER	BUILDING INSURANCE 07.05.14 - 07.05.15	PI-057564	817.67	Insurances					
30/03/2015	Corporate Services	MRS K JOINER	BUILDING INSURANCE 07.05.13 - 07.05.14	PI-057565	749.80	Insurances					
30/03/2015	Park Services	LONGLANDS TRAVEL	Bus 10 April to Whitby as quoted	PI-057569	150.00	Mats & Services (Direct)					
30/03/2015	Park Services	LONGLANDS TRAVEL	Bus 9 April to Carlton Bank as quoted	PI-057569	130.00	Mats & Services (Direct)					
30/03/2015	Park Services	LONGLANDS TRAVEL	Bus on 8 April to Osmotherly as quoted	PI-057569	120.00	Mats & Services (Direct)					
30/03/2015	Advisory Services	YORKSHIRE WILDLIFE TRUST LTD	Bat advice on planning applications 3 of 3	PI-057570	681.75	Mats & Services (Direct)					
31/03/2015	Corporate Services	personal data redacted	QUALIFICATION TRAINING RE-IMBURSED	PI-057591	705.00	Training Fees					
30/03/2015	Park Services	RURAL BRIDES	CMD Murk Esk Bridge	PI-057598	6,980.10	Mats & Services (Direct)					
26/03/2015	Information Services	COUNTRY PUBLICATIONS LTD	1/3 page advert North York Moors & Coast 2015	PI-057599	550.00	Advertising					
31/03/2015	Information Services	BARRY FOSTER	Job and materials supply	PI-057601	255.00	General Maintenance					
31/03/2015	Information Services	BARRY FOSTER	Repair and supply of materials	PI-057601	380.00	General Maintenance					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	survey of unit 18 lanaburn bank castleton	PI-057606	420.00	General Maintenance					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	AIR MONITORING & ASBESTOS CLEAN	PI-057608	400.00	General Maintenance					
30/03/2015	Park Services	TERRA FIRMA ENVIRONMENTAL LTD	ESK VALLEY BRIDGE CONSTRUCTION	PI-057610	17,990.00	Mats & Services (Direct)					
31/03/2015	Advisory Services	ARCHAEOLOGICAL RESEARCH SERVICES LTD	WALKOVER SURVEY	PI-057611	1,300.00	Mats & Services (Direct)					
31/03/2015	Corporate Services	JANET (UK)	JVCS LICENCES AUG 14 - JULY 15	PI-057612	300.00	IT Maintenance					
01/04/2015	Information Services	THE DANBY MOORS ESTATE	Q1 rent Danby Lodge	PI-057613	9,000.00	Rents					
31/03/2015	Park Services	CEMEX UK MATERIALS LTD	20mm clean sandstone	PI-057616	299.77	Mats & Servs Direct 4					
31/03/2015	Corporate Services	TMP WORLDWIDE	Business Apprentice Fish 4 Jobs	PI-057627	199.00	New Staff Costs					
31/03/2015	Corporate Services	TMP WORLDWIDE	Business Apprentice Sector 1	PI-057627	220.00	New Staff Costs					
31/03/2015	Corporate Services	TMP WORLDWIDE	Business Apprentice York Press	PI-057627	334.00	New Staff Costs					
31/03/2015	Corporate Services	TMP WORLDWIDE	Online Media Posting fee	PI-057627	210.00	New Staff Costs					
31/03/2015	Information Services	TMP WORLDWIDE	Tourism Apprentice Fish 4 Jobs	PI-057627	199.00	New Staff Costs					
31/03/2015	Information Services	TMP WORLDWIDE	Tourism Apprentice Sector 1	PI-057627	220.00	New Staff Costs					

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31/03/2015	Information Services	TMP WORLDWIDE	Tourism Apprentice York Press	PI-057627	334.00	New Staff Costs					
31/03/2015	Planning Services	TMP WORLDWIDE	15/102, 103, 136, 155	PI-057628	466.36	Mats & Services (Direct)					
12/03/2015	Information Services	OIL NRG LTD	GAS OIL	PI-057629	1,194.50	Power					
27/02/2015	Planning Services	TMP WORLDWIDE	WHITBY GAZETTE PLANNING NOTICE	PI-057630	430.93	Mats & Services (Direct)					
26/03/2015	Corporate Services	MICROFORM DIGITISING LTD	SCANNING DOCUMENTS	PI-057631	1,479.90	Mats & Services (Direct)					
31/03/2015	Planning Services	LANDMARK CHAMBERS	York Potash Ltd NYMNP	PI-057632	400.00	Mats & Services (Direct)					
01/04/2015	Park Services	DEREK SLACK MOTORS LTD	Road tax/1st ree fee	PI-057633	280.00	Vehicle Operating Costs					
01/04/2015	Park Services	DEREK SLACK MOTORS LTD	Isuzu D Max Double Cab NX15 KEY	PI-057633	20,440.40	Equipment					
31/03/2015	Park Services	ANDREW FINDLAY	RAVENSCAR TOILETS MAR 15	PI-057634	458.33	Cleansing Contractors					
27/03/2015	Park Services	C B SOLUTIONS	Aggredeck 1500 x 150 x 100 dual 23mm	PI-057637	851.62	Mats & Services (Direct)					
31/03/2015	Corporate Services	DELOITTE LLP	AUDIT COMMISSION 14/15	PI-057641	12,016.00	External Audit					
30/03/2015	Corporate Services	JACOBS UK LTD	Jacobs Fees for invoices Jan - Mar 15	PI-057642	399.21	Property Advice					
31/03/2015	Planning Services	YORKSHIRE DALES NATIONAL PARK	GOVERNANCE ADVICE RE: POTASH APP	PI-057644	343.00	Mats & Services (Direct)					
01/04/2015	Park Services	EAST RIDING POWER TOOLS	Cutting discs	PI-057645	16.25	Tools					
01/04/2015	Park Services	EAST RIDING POWER TOOLS	Milwaukee Power Pack	PI-057645	585.00	Tools					
01/04/2015	Park Services	EAST RIDING POWER TOOLS	Pack Reciprocating saw blades	PI-057645	12.50	Tools					
20/03/2015	Park Services	EAST RIDING POWER TOOLS	4 PIECE KIT	PI-057648	265.00	Mats & Services (Direct)					
31/03/2015	Corporate Services	LAKE FINANCIAL SYSTEMS	REINSTALL E DOCUMENTS	PI-057650	525.00	IT Software					
05/03/2015	Information Services	MAYFIELD BOOKS & GIFTS	Survival Kits and compasses	PI-057651	53.46	Cost of Sales					
05/03/2015	Information Services	MAYFIELD BOOKS & GIFTS	Assorted books	PI-057651	437.77	Cost of Sales (non VAT)					
30/03/2015	Park Services	DAVID CLOSE LTD	Supply and transport stone to site	PI-057655	3,740.00	Mats & Services (Direct)					
31/03/2015	Information Services	R A DALTON LTD	DE-SLUDGING OF SEWAGE	PI-057657	1,160.00	General Maintenance					
27/03/2015	Corporate Services	E.ON	GAS 13 BONDGATE 29.12.14 - 26.03.15	PI-057660	661.85	Power					
31/03/2015	Park Services	HOMEWORKS	padlocks + heavy duty chain	PI-057662	172.08	Mats & Services (Direct)					
06/04/2015	Planning Services	HAYESWAY TRAVEL	Helmley to York Potash - Members Site Inspection	PI-057672	285.00	Mats & Services (Direct)					
30/03/2015	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-057675	318.23	Cost of Sales					
27/03/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	trees and shrubs for various planting sites	PI-057676	250.00	Mats & Services (Direct)					
30/03/2015	Advisory Services	CASTLE HOWARD ESTATE LTD	Tree planting materials - Broadfields Farm	PI-057677	252.60	Mats & Services (Direct)					
31/03/2015	Park Services	HELPING HAND COMPANY	LP2010 X 80cm litterpicker	PI-057682	330.00	Mats & Services (Direct)					
07/04/2015	Park Services	POWER POINT (NORTHERN) LTD	Hire of pedestrian roller	PI-057683	44.00	Mats & Services (Direct)					
31/03/2015	Corporate Services	VIDEONATIONS LTD	Lifesize Team 200 Pans 1yr	PI-057684	466.00	IT Hardware					
31/03/2015	Corporate Services	VIDEONATIONS LTD	Premier Support	PI-057684	195.00	IT Hardware					
01/04/2015	Information Services	ADT FIRE AND SECURITY	INTRUDER ALARM MAINTENANCE	PI-057694	448.09	General Maintenance					
01/04/2015	Corporate Services	SCOTTISH HYDRO ELECTRIC	ELECTRICITY 13 BONDGATE 19.12.14 - 31.03.15	PI-057695	361.66	Power					
01/04/2015	Park Services	SCOTTISH HYDRO ELECTRIC	SAWMILL LANE 19.12.14 - 31.03.15	PI-057696	284.01	Power					
01/04/2015	Corporate Services	SCOTTISH HYDRO ELECTRIC	THE OLD VIC 19.12.14 - 31.03.15	PI-057697	2,722.03	Power					
31/03/2015	Corporate Services	YORKSHIRE WATER	OLD VIC - 01.01.15 - 31.03.15	PI-057699	292.75	Water/Sewerage Services					
07/04/2015	Park Services	TINA THOMPSON	KILDALAE TOILET MAINTENANCE MAR 15	PI-057702	250.00	Kildale Est (Agency Serv)					
07/04/2015	Advisory Services	SCARBOROUGH BOROUGH COUNCIL	Feb 15 Legal Services	PI-057703	593.16	Legal Advice					
07/04/2015	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Feb 15 Legal Services	PI-057703	4,041.27	Legal Advice					
07/04/2015	Information Services	SCARBOROUGH BOROUGH COUNCIL	Feb 15 Legal Services	PI-057703	470.66	Legal Advice					
07/04/2015	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Feb 15 Legal Services	PI-057703	3,349.84	Legal Advice					
23/03/2015	Park Services	DUNCOMBE SAWMILL LTD	1.8m x 100mm x 75mm ptd fence posts	PI-057706	166.00	Mats & Services (Direct)					
23/03/2015	Park Services	DUNCOMBE SAWMILL LTD	1.8m x 100mm x 75mm ptd posts - collected 17.03.15	PI-057706	78.65	Mats & Services (Direct)					
23/03/2015	Park Services	DUNCOMBE SAWMILL LTD	12' fence rails	PI-057706	316.00	Mats & Services (Direct)					
07/04/2015	Planning Services	LANDMARK CHAMBERS	D Smith - Advising in conference 31/3/15	PI-057708	1,000.00	Mats & Services (Direct)					
07/04/2015	Planning Services	LANDMARK CHAMBERS	D Smith - hotel 31/3/15	PI-057708	120.00	Mats & Services (Direct)					
31/03/2015	Advisory Services	DAVID SHAW FENCING	1300m of fencing at Glasdale Head	PI-057709	6,282.50	Mats & Services (Direct)					
31/03/2015	Advisory Services	BHD PARTNERSHIP LIMITED	TEL PROJECT QUANTITY SURVEYING	PI-057716	1,611.25	Mats & Services (Direct)					
31/03/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	JIGSAW	PI-057719	31.48	Cost of Sales					
31/03/2015	Information Services	BAKER & TAYLOR (UK) LIMITED	BOOKS	PI-057719	390.64	Cost of Sales (non VAT)					
31/03/2015	Advisory Services	4NATURE	TREE PLANTING MAETRAIL COLLECTION + ATV HIRE	PI-057720	2,165.00	Mats & Services (Direct)					
30/03/2015	Advisory Services	ARCHAEO-ENVIRONMENT LTD	MMS Phase 2 Areeina & Oranising Practical Works	PI-057723	650.00	Mats & Services (Direct)					
30/03/2015	Advisory Services	ARCHAEO-ENVIRONMENT LTD	MMS Phase 2 Areeina & Oranising Practical Works	PI-057723	1,709.50	Mats & Services (Direct)					
02/04/2015	Information Services	MR & MRS E B NELLIST	PACK OF ASSORTED WALKING STICKS	PI-057727	305.00	Cost of Sales (non VAT)					
09/04/2015	Corporate Services	CARL COCKERILL	LONG SERVICE AWARD	PI-057754	500.00	New Staff Costs					
01/04/2015	Park Services	RYDALE DISTRICT COUNCIL	TRADE REFUSE SERVICE 01/04/15 - 31/03/16	PI-057755	1,947.60	General Maintenance					
01/04/2015	Corporate Services	RYDALE DISTRICT COUNCIL	TRADE REFUSE SERVICE 01/04/15 - 31/03/16	PI-057756	1,007.30	General Maintenance					
01/04/2015	Information Services	RYDALE DISTRICT COUNCIL	COMMERCIAL WASTE SERVICE 01/04/15 - 31/03/16	PI-057757	1,604.02	General Maintenance					
06/04/2015	Corporate Services	NEOPOST LIMITED	franking system 08/05/15 - 07/08/15	PI-057759	1,485.09	Postages					
07/04/2015	Corporate Services	KOREC	Delivery 24hr	PI-057776	26.50	IT Hardware					
07/04/2015	Corporate Services	KOREC	Jun 5 stylus and tether	PI-057776	11.80	IT Hardware					
07/04/2015	Corporate Services	KOREC	Trimble Juno 5D - 1-2m GPS, 3G cellular modem	PI-057776	1,717.00	IT Hardware					
05/04/2015	Advisory Services	MOOR SERVICE PEST CONTROL	Grey squirrel control in Levisham Woods	PI-057778	499.50	Mats & Services (Direct)					
09/04/2015	Advisory Services	PROMAR INTERNATIONAL LIMITED	Farm Business Planning contract - payment 1	PI-057780	3,600.00	Mats & Services (Direct)					
01/04/2015	Park Services	TRADE UK ACCOUNT	93758 cabinet + Delivery	PI-057781	168.75	General Maintenance					
01/04/2015	Park Services	TRADE UK ACCOUNT	68216 rakes + Delivery	PI-057781	102.06	Tools					
09/04/2015	Park Services	CEMEX UK MATERIALS LTD	tons 40mm crush and run to Sutton Bank	PI-057783	271.75	Mats & Servs Direct 4					
09/04/2015	Planning Services	TMP WORLDWIDE	15/0162 and 163	PI-057784	317.31	Mats & Services (Direct)					
09/04/2015	Planning Services	TMP WORLDWIDE	15/194, 157, 158, 188, 191, 17, 156, 173, 186, 14/831	PI-057785	465.13	Mats & Services (Direct)					
09/04/2015	Park Services	STANTON HOPE LIMITED	190255 Breaking bar 51"	PI-057786	58.70	Tools					
09/04/2015	Park Services	STANTON HOPE LIMITED	40037102189 Sthil Autocut head 40-2	PI-057786	61.66	Tools					
09/04/2015	Park Services	STANTON HOPE LIMITED	42267105903 Cutter Bar HS80 -24"	PI-057786	119.29	Tools					
09/04/2015	Park Services	STANTON HOPE LIMITED	56050071029 Sthil Filing Kit 5.2mm	PI-057786	10.63	Tools					
07/04/2015	Information Services	LIVING NORTH LTD	full page advert (inspired by gallery)	PI-057789	300.00	Advertising					
10/04/2015	Information Services	REBEKAH NEWBOULD T/A THE FORTY WINKS EXPERIENCE	LAND ART PROJECT - TOUR DE YORKSHIRE	PI-057813	539.43	Mats & Services (Direct)					
31/03/2015	Park Services	YORKWASTE LTD	SAWMILL LANE + SKIP TRADE + OPEN YARD SKIPS	PI-057820	895.00	General Maintenance					
08/04/2015	Corporate Services	ALPHA LAN SYSTEMS LTD	IT SUPPORT CONTRACT	PI-057821	4,500.00	IT Maintenance					
13/04/2015	Park Services	UPM TILHILL	Licence fee for Permissive cycle route	PI-057822	678.80	Mats & Services (Direct)					
13/04/2015	Park Services	MR + MRS S WARDALL	Licence fee for Permissive cycle route	PI-057823	252.00	Mats & Services (Direct)					
01/04/2015	Corporate Services	CANNON HYGIENE LTD	SLIMLINE HYGIENE UNIT	PI-057826	285.48	General Maintenance					
01/04/2015	Information Services	CANNON HYGIENE LTD	MEDICAL WASTER SERVICE + FRAGANCES	PI-057827	354.12	General Maintenance					
01/04/2015	Information Services	CANNON HYGIENE LTD	HYGIENE UNIT, MEDICAL UNIT, AUTO SANITISING UNIT	PI-057829	650.52	General Maintenance					
31/03/2015	Park Services	B.A.T.A. LTD	UNLEADED PETROL	PI-057830	19.32	Vehicle Operating Costs					
31/03/2015	Corporate Services	B.A.T.A. LTD	DIESEL	PI-057830	509.85	Pool Cars					
31/03/2015	Corporate Services	B.A.T.A. LTD	MILK + TEATIME BISCUITS	PI-057830	17.00	Provisions					
30/03/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUC	Potash application March 15	PI-057831	30,092.78	Mats & Services (Direct)					
31/03/2015	Park Services	LONGLANDS TRAVEL	Supply bus on 22 March to Sutton Bank as quoted	PI-057832	240.00	Mats & Services (Direct)					
31/03/2015	Park Services	LONGLANDS TRAVEL	Supply bus on 28 March to Sutton Bank as quoted	PI-057832	240.00	Mats & Services (Direct)					
01/04/2015	Information Services	VISIT YORK	MEMBERSHIP WITH VISIT YORK 01/04/15 - 31/03/16	PI-057832	270.00	Mats & Services (Direct)					
31/03/2015	Advisory Services	WOLD ECOLOGY RB LTD	Breeding Waders Report 2014	PI-057914	2,250.00	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
31/03/2015	Advisory Services	GRAHAM BULMER	Hours - Farmer Engagement & Project Coordination	PI-057918	810.00	Mats & Services (Direct)					
30/03/2015	Advisory Services	YORKSHIRE FARMING AND WILDLIFE LLP	Hours - Farmer enqanement & Project coordination	PI-057919	780.00	Mats & Services (Direct)					
08/04/2015	Corporate Services	U HIRE LTD	Delivery and transport of tele-handler	PI-057921	417.00	General Maintenance					
30/03/2015	Information Services	FELIX DESIGN LIMITED	Staining Package	PI-057922	1,216.50	Mats & Services (Direct)					
13/04/2015	Advisory Services	ICTARUS COLLECTIVE LTD	Partnership Development Contract - payment 2	PI-057924	6,000.00	Mats & Services (Direct)					
02/04/2015	Planning Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRU	ATTENDANCE AT MARCH PLANNING COMMITTEE	PI-057926	1,500.00	Specialist Services (Dir)					
01/04/2015	Information Services	ALAN SCOTT PLUMBING AND HEATING	WASH BASINS + HEATER + BOOSTER PUMP INSTALLED	PI-057928	2,919.16	Mats & Services (Direct)					
31/03/2015	Park Services	SNOWBALL TV & ELECTRICAL	Electrical repairs at SML	PI-057930	145.16	General Maintenance					
31/03/2015	Park Services	SNOWBALL TV & ELECTRICAL	Electrical repairs at Low Mill toilets	PI-057930	311.10	General Maintenance					
31/03/2015	Park Services	SNOWBALL TV & ELECTRICAL	Annual electrical test on two MDUs	PI-057930	145.16	Vehicle Operating Costs					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	beaconsfield testing	PI-057932	420.00	General Maintenance					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	moors centre testing	PI-057932	1,120.00	General Maintenance					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	old vicarage testing	PI-057932	650.00	General Maintenance					
31/03/2015	Corporate Services	LUCION ENVIRONMENTAL LIMITED	sutton bank testing	PI-057932	840.00	General Maintenance					
31/03/2015	Advisory Services	BILSDALE TREE SERVICES	Planting 50 trees + erecting weldmesh guards	PI-057934	1,856.40	Mats & Services (Direct)					
31/03/2015	Advisory Services	BILSDALE TREE SERVICES	27 weldmesh guards & oaks planted on Hawby Estate	PI-057935	864.40	Mats & Services (Direct)					
15/04/2015	Advisory Services	S J TAYLOR	Further rhododendron control work at Grinkle Park	PI-057937	2,193.00	Mats & Services (Direct)					
19/03/2015	Advisory Services	THE LANDSCAPE RESEARCH CENTRE	Additional radiocarbon dates - Roulston Scar	PI-057943	1,320.00	Mats & Services (Direct)					
14/04/2015	Information Services	MOORDALE FOODS	PACK OF ASSORTED GOODS	PI-057948	87.10	Cost of Sales					
14/04/2015	Information Services	MOORDALE FOODS	PACK OF ASSORTED BISCUITS & CAKES	PI-057948	230.50	Cost of Sales (non VAT)					
07/04/2015	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF ASSORTED GAMES	PI-057949	20.60	Cost of Sales					
07/04/2015	Information Services	MAYFIELD BOOKS & GIFTS	PACK OF ASSORTED BOOKS	PI-057949	747.40	Cost of Sales (non VAT)					
15/04/2015	Park Services	ANDREW FINDLAY	RAVENSCASR TOILETS APR 2015	PI-057957	458.33	Cleaning Contractors					
13/04/2015	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	CALL/SERVICE CHARGES	PI-057958	818.80	Telephones & Fax					
16/04/2015	Park Services	TERRA FIRMA ENVIRONMENTAL LTD	ESK VALLEY BRIDGE CONSTRUCTION INVOICE NO.3	PI-057965	3,022.50	Mats & Services (Direct)					
15/04/2015	Corporate Services	MARSH LTD	PROPERTY DAMAGE INSURANCE 01.04.15 - 31.03.16	PI-057967	14,798.88	Insurances					
15/04/2015	Corporate Services	MARSH LTD	INSURANCE: COMBINED 01.04.15 - 31.03.15	PI-057968	1,340.96	Insurances					
15/04/2015	Corporate Services	MARSH LTD	INSURANCE: MISCELLANEOUS 01.04.15 - 31.03.15	PI-057969	1,060.00	Insurances					
15/04/2015	Corporate Services	MARSH LTD	INSURANCE: COMBINED PATRAVEL 01.04.15 - 31.03.16	PI-057970	1,474.81	Insurances					
15/04/2015	Corporate Services	MARSH LTD	INSURANCE: ENGINEERING PLANT HIRED-IN 04/15-03/16	PI-057971	595.72	Insurances					
15/04/2015	Corporate Services	MARSH LTD	INSURANCE: ENGINEERING PLANT HIRED-IN 04/15-03/16	PI-057972	556.50	Insurances					
14/04/2015	Corporate Services	NETWORK TECHNOLOGY SOLUTIONS (UK) LTD	FORTGATE 2000 MAINTENANCE 12 MONTHS	PI-057975	2,280.00	IT Maintenance					
19/03/2015	Park Services	SAM TURNER AND SONS LTD	VOL TOOLS ASSORTMENT	PI-057986	479.27	Tools					
27/03/2015	Park Services	SAM TURNER AND SONS LTD	Selection of general tools for maintenance vols	PI-057989	441.17	Tools					
27/03/2015	Park Services	SAM TURNER AND SONS LTD	Selection of tools from machinery counter	PI-057990	251.56	Tools					
26/03/2015	Park Services	SAM TURNER AND SONS LTD	Tools and tool storage	PI-057991	427.22	Tools					
19/03/2015	Park Services	SAM TURNER AND SONS LTD	TOOLS	PI-057998	507.01	Tools					
22/04/2015	Information Services	CRAVEN GARTH COTTAGES	3 BEDROOMS & NIGHTS	PI-058003	500.00	Mats & Services (Direct)					
10/04/2015	Information Services	ECONOMIC PARTNERSHIP UNIT, NYCC	Contribution to Roadmap & Marketing Model Project	PI-058005	500.00	Mats & Services (Direct)					
16/03/2015	Park Services	NORTH YORKSHIRE TIMBER CO LTD	FENCE RAIL + SPIKED FENCE POST	PI-058007	378.00	Mats & Services (Direct)					
11/03/2015	Park Services	DUNCOMBE SAWMILL LTD	7m x 300mm x 150mm	PI-058009	627.26	Mats & Services (Direct)					
31/03/2015	Corporate Services	LYRECO UK LIMITED	stationary	PI-058010	241.07	General Office Supplies					
31/03/2015	Corporate Services	LYRECO UK LIMITED	stationary	PI-058010	27.58	Provisions					
31/03/2015	Park Services	LYRECO UK LIMITED	stationary	PI-058010	39.35	Provisions					
31/03/2015	Information Services	LYRECO UK LIMITED	stationary	PI-058010	16.78	Mats & Services (Direct)					
23/04/2015	Park Services	personal data redacted	RE-IMBURSED EXPENSES	PI-058040	306.65	Travel - Public Transport					
16/04/2015	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	20,000 Helmsley letterhead as spec supplied	PI-058071	433.00	General Office Supplies					
18/03/2015	Advisory Services	WOLD ECOLOGY RB LTD	field Survey + consultation with bat group	PI-058119	1,616.00	Mats & Services (Direct)					
27/04/2015	Park Services	MR OLIVER FOSTER	contribution towards track repairs	PI-058136	500.00	Mats & Services (Direct)					
22/04/2015	Corporate Services	Amazon	Kettle for Conservation	BARCLAYCARD 22/04/2015	13.33	General Maintenance		Y			
22/04/2015	Park Services	DVLA	Tax NX12 XWO	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax NU12 WUO	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax NU12 LVV	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax NX12 XWN	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YC10 BSZ	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YY10 DHP	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YY10 DHN	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YY10 DHM	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YY10 DHL	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YY10 DHO	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Park Services	DVLA	Tax YK10 FCV	BARCLAYCARD 22/04/2015	227.50	Vehicle Operating Costs		Y			
22/04/2015	Corporate Services	Transport for London	Oyster Card top up x2	BARCLAYCARD 22/04/2015	40.00	Travel - Public Transport		Y			
22/04/2015	Corporate Services	Amazon	Certificate Company Seal Lables	BARCLAYCARD 22/04/2015	34.90	General Office Supplies		Y			
22/04/2015	Advisory Services	The Safety Supply Company	Fluorescent Jackets	BARCLAYCARD 22/04/2015	10.65	Protective Clothing H&S		Y			
22/04/2015	Park Services	Hi-Vis.co.uk	First Aid hi-vis vests	BARCLAYCARD 22/04/2015	96.89	Protective Clothing H&S		Y			
22/04/2015	Advisory Services	Arboricultural Association	Tree Books	BARCLAYCARD 22/04/2015	165.50	Book & Publications		Y			
22/04/2015	Corporate Services	Parcel to Go	Parcel	BARCLAYCARD 22/04/2015	10.99	Charter Mark		Y			
22/04/2015	Corporate Services	Avery Weigh-Tronix	Postal Rate Charges	BARCLAYCARD 22/04/2015	59.00	Postages		Y			
22/04/2015	Corporate Services	Yodel	Parcel2go	BARCLAYCARD 22/04/2015	9.29	Postages		Y			
22/04/2015	Advisory Services	Amazon	Camera + Extras	BARCLAYCARD 22/04/2015	77.99	IT Hardware		Y			
22/04/2015	Advisory Services	Amazon	Camera + Extras	BARCLAYCARD 22/04/2015	8.49	IT Hardware		Y			
22/04/2015	Advisory Services	Amazon	Camera + Extras	BARCLAYCARD 22/04/2015	22.94	IT Hardware		Y			
22/04/2015	Corporate Services	Amazon	Satnav + Case	BARCLAYCARD 22/04/2015	143.30	IT Hardware		Y			
22/04/2015	Corporate Services	Amazon	Galaxy tabs Cases	BARCLAYCARD 22/04/2015	162.50	IT Hardware		Y			
22/04/2015	Advisory Services	Coach House Inn	Subsistence	BARCLAYCARD 22/04/2015	27.75	Subsistence		Y			
22/04/2015	Advisory Services	123-Reg	Hosting Setup	BARCLAYCARD 22/04/2015	159.69	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	Elegant Themes	Wordpress Theme	BARCLAYCARD 22/04/2015	186.59	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	The Site Box	Tree Cable Ties	BARCLAYCARD 22/04/2015	60.84	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	Germinal Seeds	Heath Scrubland	BARCLAYCARD 22/04/2015	678.00	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	Germinal Seeds	Heath Scrubland	BARCLAYCARD 22/04/2015	678.00	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	Germinal Seeds	Heath Scrubland	BARCLAYCARD 22/04/2015	678.00	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	Leafletpro	Community Grant Leaflets	BARCLAYCARD 22/04/2015	30.00	Mats & Services (Direct)		Y			
22/04/2015	Corporate Services	The Studios	Day Dinosaurs + 2 Course Lunch	BARCLAYCARD 22/04/2015	382.50	Mats & Services (Direct)		Y			
22/04/2015	Information Services	CrowdBooster	Advertising	BARCLAYCARD 22/04/2015	5.59	Mats & Services (Direct)		Y			
22/04/2015	Information Services	Adverset	Esk Valley Hopper	BARCLAYCARD 22/04/2015	20.00	Mats & Services (Direct)		Y			
22/04/2015	Park Services	George & Dragon	2 Rooms + Breakfast	BARCLAYCARD 22/04/2015	80.00	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Forest Schools	Outdoor Learning Course	BARCLAYCARD 22/04/2015	350.00	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Triop plus Distribution	Plastic Flooring	BARCLAYCARD 22/04/2015	90.90	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Digital Cards	BARCLAYCARD 22/04/2015	19.45	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Cameras	BARCLAYCARD 22/04/2015	229.95	Mats & Services (Direct)		Y			

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
22/04/2015	Park Services	Amazon	Camera Cases	BARCLAYCARD 22/04/2015	27.95	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Jars	BARCLAYCARD 22/04/2015	6.24	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Batteries	BARCLAYCARD 22/04/2015	27.34	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Sunglasses Pouch	BARCLAYCARD 22/04/2015	5.98	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Wildlife Books	BARCLAYCARD 22/04/2015	59.93	Mats & Services (Direct)		Y			
22/04/2015	Park Services	Amazon	Protective Glasses	BARCLAYCARD 22/04/2015	48.97	Mats & Services (Direct)		Y			
22/04/2015	Planning Services	Grant Arms Hotel	Deposits - Historic Env Conference	BARCLAYCARD 22/04/2015	90.00	Mats & Services (Direct)		Y			
22/04/2015	Planning Services	The Grapes	Members Site-visit Lunch	BARCLAYCARD 22/04/2015	170.25	Mats & Services (Direct)		Y			
22/04/2015	Advisory Services	East Coast Mainline	Broadband connection on train	BARCLAYCARD 22/04/2015	8.29	Grants Paid (Direct)		Y			
31/03/2015	Advisory Services	personal data redacted	TBS 53/2014 Court House Fm hedgeplanting	PIG-003422	1,953.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
09/04/2015	Advisory Services	personal data redacted	TBS 9/2014 Walling -renholme House	PIG-003424	2,000.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
09/04/2015	Advisory Services	personal data redacted	TBS 11/2014 Walling - Hollin Bower	PIG-003425	376.88	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
09/04/2015	Advisory Services	personal data redacted	TBS 36/2014 Limestone walling	PIG-003426	1,998.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
09/04/2015	Advisory Services	personal data redacted	TBS 18/2014 walling - High Rigg Farm	PIG-003423	247.50	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
14/04/2015	Advisory Services	G M V WINN AND CO	Fence alterations next to footpath	PI-057904	50.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
16/04/2015	Advisory Services	personal data redacted	Conservation Agreement for Travellers Rest Farm	PIG-003430	1,545.00	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - (Conservation).
16/04/2015	Advisory Services	personal data redacted	TBS 42/2014 Hedging - A170	PIG-003429	1,153.93	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
16/04/2015	Advisory Services	personal data redacted	TBS 58/2014 Stainsacre - hedge planting	PIG-003428	1,158.30	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
16/04/2015	Advisory Services	personal data redacted	TBS 57/2014 Hedging -Low Tranmire	PIG-003427	1,245.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
22/04/2015	Advisory Services	personal data redacted	52/2014 Pond Farm wall PG/0040494	PIG-003431	1,494.00	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
22/04/2015	Advisory Services	personal data redacted	TBS 56/2014 DS Walling, Egton	PIG-003432	1,112.63	Grants Paid (Direct)				Apr 14-Mar 15	Help towards dry stone walling or hedgerow restoration/planting
22/04/2015	Advisory Services	personal data redacted	Programme of Improvement Works at High Bracken Hill	PIG-003433	3,803.59	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
22/04/2015	Advisory Services	personal data redacted	Orterley Farm Capital Work Programme Boundaries 1	PIG-003436	5,879.42	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
22/04/2015	Advisory Services	personal data redacted	Low Crookleith Connectivity Agreement	PIG-003443	2,467.40	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
22/04/2015	Advisory Services	personal data redacted	Laverock Hall Farm - Connectivity Agreement	PIG-003444	155.76	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
22/04/2015	Advisory Services	personal data redacted	Coniser Farm Connectivity agreement	PIG-003438	6,179.55	Grants Paid (Direct)				Apr 14-Mar 15	Grant towards habitat connectivity work
22/04/2015	Information Services	W GARBUTT	Operating Thornton le Dale VIP	PIG-003437	250.00	Grants Paid (Direct)				Apr-Sep 15	Grant for operating Village Information Point
22/04/2015	Information Services	BRIAN TAYLOR	Operating Goathland VIP	PIG-003442	250.00	Grants Paid (Direct)				Apr-Sep 15	Grant for operating Village Information Point
22/04/2015	Information Services	MRS ANN WRIGHT	Operating Rosedale Abbey VIP	PIG-003439	250.00	Grants Paid (Direct)				Apr-Sep 15	Grant for operating Village Information Point
22/04/2015	Information Services	JET COAST DEVELOPMENT TRUST	Operating Staithes VIP	PIG-003440	250.00	Grants Paid (Direct)			04713115	Apr-Sep 15	Grant for operating Village Information Point
22/04/2015	Information Services	THE TOP SHOP	Operating Osmotherley VIP	PIG-003441	250.00	Grants Paid (Direct)				Apr-Sep 15	Grant for operating Village Information Point
22/04/2015	Information Services	STEAMING LOCO	Operating Grosmont VIP	PIG-003434	500.00	Grants Paid (Direct)				Sep 14- Sep 15	Grant for operating Village Information Point
30/04/2015	Advisory Services	personal data redacted	High House, Westerdale 2nd AP PG/003960	PIG-003447	1,298.30	Grants Paid (Direct)				Apr 14-Mar 15	Land Management Agreement - (Conservation).
22/04/2015	Advisory Services	FARDALE VILLAGE HALL	Farndale Film Club Project CG/2101/63	PIG-003435	2,791.60	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
28/04/2015	Advisory Services	FYLINGDALES PARISH COUNCIL	Bank Top toilets refurbishment CG/2101/60	PIG-003445	3,500.00	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects
28/04/2015	Advisory Services	INGLEBY GREENHOW PARISH COUNCIL	Boxes for birds, bats & bugs CG 2101/61	PIG-003446	582.25	Grants Paid (Direct) - Community Grant				Apr 14-Mar 15	Grant to community groups for small scale projects