

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT Analysis Code	Corporate Credit Card
5580	12/03/2019	Corporate Services	NEOPOST LIMITED	Franking Machine Credit	GEN ITEMS 15/03/2019	500.00	Postages		
4123	22/03/2019	Park Services	PERSONAL DATA REDACTED	Castleton Rent	GEN ITEMS 22/03/2019	400.00	Rents		
6041	19/03/2019	Park Services	JAARBEURS	International Payment	GEN ITEMS 22/03/2019	340.90	Mats & Servs Direct 1		
5855	28/03/2019	Corporate Services	BARCLAYS	Q4 Bank Charges	GEN ITEMS 29/03/2019	298.53	Bank Charges		
3474	22/03/2019	Corporate Services	PERSONAL DATA REDACTED	Long Service Award	Long Service Award	500.00	New Staff Costs	Z	
4550	06/03/2019	Park Services	B.A.T.A. LTD	Screenwash	PI-077722	4.16	Vehicle Operating Costs	S	
4550	06/03/2019	Park Services	B.A.T.A. LTD	Fuel Costs	PI-077722	26.84	Vehicle Operating Costs	S	
4550	06/03/2019	Park Services	B.A.T.A. LTD	Fuel Costs	PI-077722	15.42	Vehicle Operating Costs	S	
4550	06/03/2019	Park Services	B.A.T.A. LTD	Fuel - Volunteers	PI-077722	62.80	Vehicle Operating Costs	S	
4650	06/03/2019	Corporate Services	B.A.T.A. LTD	Fuel - Old Vic	PI-077722	512.71	Pool Cars	S	
5200	06/03/2019	Corporate Services	B.A.T.A. LTD	Milk	PI-077722	18.60	Provisions	Z	
5002	20/03/2019	Park Services	SAM TURNER AND SONS LTD	Tools	PI-077737	725.81	Tools	S	
5304	07/02/2019	Park Services	ARCO LIMITED	Black Safety Boots x 8	PI-077743	258.95	Protective Clothing H&S	S	
5880	13/02/2019	Information Services	VISIT YORK	Visit York Mini Guide 2019 1/2 page ad	PI-077864	1,190.00	Advertising	S	
6040	14/03/2019	Park Services	DUNCOMBE SAWMILL LTD	3.6m x 175mm x 50mm decking	PI-077869	173.30	Mats & Services (Direct)	S	
6040	14/03/2019	Park Services	DUNCOMBE SAWMILL LTD	Ladder Site Kit	PI-077869	174.96	Mats & Services (Direct)	S	
4010	02/02/2019	Information Services	HARLAND BROS (BUILDERS) LTD	Pointing to Cafe Area	PI-077874	197.50	General Maintenance	S	
4010	02/02/2019	Information Services	HARLAND BROS (BUILDERS) LTD	Re-seal Vent Tile	PI-077874	65.60	General Maintenance	S	
4010	02/02/2019	Information Services	HARLAND BROS (BUILDERS) LTD	Works done at Gallery	PI-077874	845.00	General Maintenance	S	
3470	13/02/2019	Corporate Services	ST JOHN AMBULANCE	First Aid Training for MC Staff	PI-077878	513.00	Training Fees	S	
5968	06/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	233.88	Legal Advice	S	
5968	06/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	84.59	Legal Advice	S	
5968	06/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice December 2018	PI-077893	24.00	Legal Advice	Z	
5968	06/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	GDPR Compliance December 2018	PI-077893	5,000.00	Legal Advice	S	
5968	06/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	2,230.86	Legal Advice	S	
5968	06/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	39.81	Legal Advice	S	
5968	06/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	567.28	Legal Advice	S	
5968	06/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	3,642.32	Legal Advice	S	
5968	06/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice December 2018	PI-077893	9.00	Legal Advice	Z	
5968	06/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice December 2018	PI-077893	2,184.47	Legal Advice	S	
6040	15/02/2019	Park Services	PERSONAL DATA REDACTED	Bridge Beams as per drawing	PI-077894	3,210.00	Mats & Services (Direct)	S	
5418	15/02/2019	Information Services	D H TAXIDERMYY	HARE FOR MOUNTING	PI-077909	450.00	Design & Artwork	Z	
3470	19/02/2019	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Yorkshire Conference series	PI-077917	495.00	Training Fees	S	
6040	15/02/2019	Information Services	DELTA DESIGN & PRINT LTD	8,000 guides as spec on estimate	PI-077919	1,698.00	Mats & Services (Direct)	Z	
6040	15/02/2019	Information Services	DELTA DESIGN & PRINT LTD	Run on of 1,000 guides	PI-077919	154.00	Mats & Services (Direct)	Z	
6440	18/02/2019	Conservation	MAKING TRAX	Cock Howe erosion repair	PI-077920	1,600.00	Grants Paid (Direct)	S	
6440	18/02/2019	Conservation	MAKING TRAX	Sandstone aggregate (4 bags max)	PI-077920	300.00	Grants Paid (Direct)	S	
3470	19/02/2019	Corporate Services	ST JOHN AMBULANCE	First Aid Training for SB Staff	PI-077921	408.50	Training Fees	S	
6130	18/02/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps	PI-077922	878.58	Cost of Sales	Z	
3474	19/02/2019	Information Services	TMP WORLDWIDE	Gazette & Herald	PI-077937	307.28	New Staff Costs	S	
3474	19/02/2019	Information Services	TMP WORLDWIDE	Northern Echo	PI-077937	307.28	New Staff Costs	S	
3474	19/02/2019	Information Services	TMP WORLDWIDE	Online Media Posting Fee	PI-077937	70.00	New Staff Costs	S	
3474	19/02/2019	Corporate Services	TMP WORLDWIDE	Charity Job	PI-077939	253.00	New Staff Costs	S	
3474	19/02/2019	Corporate Services	TMP WORLDWIDE	Fish4Jobs	PI-077939	276.00	New Staff Costs	S	
3474	19/02/2019	Corporate Services	TMP WORLDWIDE	Gazette and Herald	PI-077939	307.28	New Staff Costs	S	
3474	19/02/2019	Corporate Services	TMP WORLDWIDE	Media Posting Fee	PI-077939	105.00	New Staff Costs	S	
5693	21/02/2019	Corporate Services	TECHNOLOGY SERVICES GROUP LTD	Tsunami QB8150 Link 01/04/19 - 31/03/20	PI-077940	1,310.00	IT Maintenance	S	
3470	21/02/2019	Corporate Services	ST JOHN AMBULANCE	First aid courses	PI-077945	384.75	Training Fees	S	
6130	20/02/2019	Information Services	KEYCRAFT LTD	PACK OF ASSORTED GOODS	PI-077946	339.83	Cost of Sales	S	
6040	21/02/2019	Information Services	THE TOURISM NETWORK LTD	NP experience collection final payment	PI-077951	7,862.50	Mats & Services (Direct)	S	
6135	18/02/2019	Information Services	GARDNERS BOOKS	PACK OF BOOKS	PI-077954	485.47	Cost of Sales (non VAT)	Z	
6130	21/02/2019	Information Services	KEYCRAFT LTD	Goods for resale	PI-077956	299.40	Cost of Sales	S	
6040	21/02/2019	Information Services	THE TOURISM NETWORK LTD	Business Support payment 8	PI-077963	2,000.00	Mats & Services (Direct)	S	
4010	19/02/2019	Information Services	PICKERINGS EUROPE LIMITED	Annual Maintenance Agreement 01/03/19 - 29/02/20	PI-077972	345.02	General Maintenance	S	
6040	22/02/2019	Park Services	PERSONAL DATA REDACTED	Galvanized Footpath Sign Posts	PI-077974	577.50	Mats & Services (Direct)	S	
3470	24/02/2019	Corporate Services	PERSONAL DATA REDACTED	Outdoor First Aid Training	PI-077982	400.00	Training Fees	Z	
3470	24/02/2019	Corporate Services	PERSONAL DATA REDACTED	Outdoor First Aid	PI-077983	350.00	Training Fees	Z	
3470	24/02/2019	Park Services	PERSONAL DATA REDACTED	First aid training	PI-077985	500.00	Training Fees	Z	
6040	20/02/2019	Conservation	CCS MEDIA LTD	MS Surface Go 64GB silver	PI-077986	1,045.50	Mats & Services (Direct)	S	
5962	21/02/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	S151 Officers Costs	PI-077987	19,213.00	S151 Officer	S	
5963	21/02/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Accountancy Costs	PI-077987	23,794.00	Accountancy	S	
5964	21/02/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Internal Audit Costs	PI-077987	3,249.00	Internal Audit	S	
5971	21/02/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Procurement Costs	PI-077987	6,000.00	Purchasing Advice	S	
5420	22/02/2019	Information Services	DYNAMIC PICTURES	Taste of the Moors Project	PI-077988	350.00	Photography	Z	
4010	18/02/2019	Park Services	PERSONAL DATA REDACTED	Painting	PI-077990	353.00	General Maintenance	Z	
4550	14/02/2019	Park Services	CHAS ATKINSON	Vehicle MOT & Service	PI-077994	299.90	Vehicle Operating Costs	S	

6130	26/02/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Publications and maps	PI-078009	495.77	Cost of Sales	Z
5968	27/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	328.42	Legal Advice	S
5968	27/02/2019	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	14.93	Legal Advice	S
5968	27/02/2019	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	2,542.75	Legal Advice	S
5968	27/02/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	4.98	Legal Advice	S
5968	27/02/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	29.86	Legal Advice	S
5968	27/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	24.88	Legal Advice	S
5968	27/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	24.88	Legal Advice	S
5968	27/02/2019	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	288.62	Legal Advice	S
5968	27/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice January 2019	PI-078011	18.00	Legal Advice	Z
5968	27/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	2,134.77	Legal Advice	S
5968	27/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January 2019	PI-078011	1,104.09	Legal Advice	S
5968	27/02/2019	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice January 2019	PI-078011	2,600.00	Legal Advice	S
5580	26/02/2019	Corporate Services	NEOPOST LIMITED	Franking Machine Credit	PI-078018	954.80	Postages	S
5955	28/02/2019	Park Services	PERSONAL DATA REDACTED	Kildale Toilet Maintenance Feb'19	PI-078020	250.00	Kildale Est (Agency Serv)	Z
6130	25/02/2019	Information Services	CROFTER'S FOODS	Beverages for Resale	PI-078023	280.72	Cost of Sales	S
6130	22/02/2019	Information Services	WHITBY DISTILLERY	Beverages for Resale	PI-078026	299.00	Cost of Sales	S
3470	26/02/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Health and wellbeing annual package	PI-078027	1,566.25	Training Fees	S
6040	28/02/2019	Conservation	ANIMMERSION UK LTD	POP3 units and software as per quote PR1155	PI-078034	1,734.00	Mats & Services (Direct)	S
6135	28/02/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	The Yorkshire Vet	PI-078038	-356.19	Cost of Sales (non VAT)	S
6040	18/02/2019	Information Services	ST BENEDICT'S (NICHOLAS POSTGATE ACADEMY)	Reimburse transport 18/09/18	PI-078040	250.00	Mats & Services (Direct)	Z
4550	18/02/2019	Park Services	MTR AUTOTECH LTD	Vehicle Service	PI-078041	91.55	Vehicle Operating Costs	S
4550	18/02/2019	Park Services	MTR AUTOTECH LTD	Vehicle Service & trailer	PI-078041	1,177.99	Vehicle Operating Costs	S
4550	18/02/2019	Park Services	MTR AUTOTECH LTD	Front traking	PI-078041	432.70	Vehicle Operating Costs	S
3470	04/03/2019	Park Services	WATERSAFE UK LTD	Water safety training	PI-078042	810.00	Training Fees	S
4010	02/03/2019	Information Services	JRE	Repairs to emergency lighting	PI-078047	374.41	General Maintenance	Z
4010	27/02/2019	Information Services	ADT FIRE AND SECURITY	Intruder Alarm System	PI-078052	696.38	General Maintenance	S
4120	28/02/2019	Information Services	SCOTTISH HYDRO ELECTRIC	Arrears Statement CA2581732316	PI-078055	-139.97	Power	S
4120	28/02/2019	Information Services	SCOTTISH HYDRO ELECTRIC	SB Electric 22/11/18 - 27/02/19	PI-078055	2,701.57	Power	S
5002	22/02/2019	Park Services	J WOOD & SON LTD	Stihl FS 410 strimmer	PI-078056	616.00	Tools	S
4660	05/03/2019	Park Services	PERSONAL DATA REDACTED	Mileage	PI-078064	280.55	Travel - Public Transport	Z
6130	28/02/2019	Information Services	EMMA BALL LTD	Various goods for resale	PI-078066	312.18	Cost of Sales	S
6130	27/02/2019	Information Services	WRENDALE DESIGNS	Goods for resale	PI-078067	293.40	Cost of Sales	S
4660	28/02/2019	Park Services	PERSONAL DATA REDACTED	Mileage	PI-078068	303.10	Travel - Public Transport	Z
4010	02/03/2019	Corporate Services	PHS GROUP PLC	Dust mats	PI-078076	509.88	General Maintenance	S
3470	26/02/2019	Park Services	FRYTON CATERING COMPANY	Refreshments for Meeting	PI-078077	350.00	Training Fees	S
5714	26/02/2019	Corporate Services	FRYTON CATERING COMPANY	Refreshments for Planning Committee	PI-078077	104.00	Members Catering	S
5693	05/03/2019	Corporate Services	LOGICMIGHTY LIMITED	Technical & user support	PI-078090	999.00	IT Maintenance	S
5420	05/03/2019	Information Services	CERI OAKES PHOTOGRAPHY	Final payment: Coastal, creative and business pho	PI-078091	1,225.00	Photography	Z
5880	05/03/2019	Information Services	ELMTREE PRESS LTD	Full page ad and editorial in York and North York	PI-078094	2,925.00	Advertising	S
6040	05/03/2019	Information Services	A2B PR	Costs associated with journalist visits	PI-078099	381.13	Mats & Services (Direct)	Z
6135	25/02/2019	Information Services	KOSELI WHOLESALE	Goods for resale	PI-078103	259.00	Cost of Sales (non VAT)	Z
4550	28/02/2019	Park Services	RUSWARP SERVICE STATION	Gas Oil	PI-078105	259.58	Vehicle Operating Costs	L
4550	28/02/2019	Park Services	RUSWARP SERVICE STATION	Vehicle Fuel Costs	PI-078105	274.96	Vehicle Operating Costs	S
6040	04/03/2019	Information Services	COUNTRYFILE LIVE	BBC Countryfile Live - North 15-18 August'19	PI-078110	1,380.00	Mats & Services (Direct)	S
6040	28/02/2019	Conservation	LEACH STUDIO LIMITED	LOI Interpretation Project	PI-078113	86,100.00	Mats & Services (Direct)	S
6040	01/03/2019	Conservation	ED DENNISON ARCH SERVICES LTD	Record of damage to Cloughton Cross Dyke	PI-078117	950.00	Mats & Services (Direct)	S
6130	28/02/2019	Information Services	BAKER & TAYLOR (UK) LIMITED	Notebooks	PI-078122	126.56	Cost of Sales	S
6135	28/02/2019	Information Services	BAKER & TAYLOR (UK) LIMITED	Various Books	PI-078122	961.35	Cost of Sales (non VAT)	Z
6040	03/03/2019	Information Services	SKYSHOTS IMAGERY LIMITED	Interpretation leaflet - The Town That Never Was	PI-078124	600.00	Mats & Services (Direct)	Z
6040	05/03/2019	Information Services	INFO DISPLAY	Additional credit for Welcome to Staithes Info Dir	PI-078125	250.00	Mats & Services (Direct)	S
6040	27/02/2019	Conservation	CASTLE HOWARD ESTATE LTD	Various Trees	PI-078131	398.50	Mats & Services (Direct)	S
4550	28/02/2019	Park Services	B.A.T.A. LTD	Screenwash	PI-078133	4.16	Vehicle Operating Costs	S
4650	28/02/2019	Corporate Services	B.A.T.A. LTD	Diesel	PI-078133	517.59	Pool Cars	S
5200	28/02/2019	Corporate Services	B.A.T.A. LTD	Milk	PI-078133	13.50	Provisions	Z
5200	28/02/2019	Park Services	B.A.T.A. LTD	Refreshments	PI-078133	110.09	Provisions	S
4010	06/03/2019	Park Services	PERSONAL DATA REDACTED	Internal & external painting at HLH toilets	PI-078136	727.00	General Maintenance	Z
6040	07/03/2019	Information Services	A2B PR	Celebrations blog writing	PI-078139	900.00	Mats & Services (Direct)	Z
6640	07/03/2019	Information Services	A2B PR	CCF PR fee for Feb'19	PI-078140	1,000.00	Publicity	Z
4550	15/02/2019	Park Services	DECIDEBLOOM LTD T/A STONEACRE	Replace clutch in Pool Vehicle	PI-078143	1,166.67	Vehicle Operating Costs	S
4660	28/02/2019	Conservation	CLARITY	Travel	PI-078144	27.80	Travel - Public Transport	Z
4660	28/02/2019	Conservation	CLARITY	Travel	PI-078144	281.00	Travel - Public Transport	Z
4660	28/02/2019	Conservation	CLARITY	Travel	PI-078144	47.60	Travel - Public Transport	Z
4660	28/02/2019	Corporate Services	CLARITY	Travel	PI-078144	229.00	Travel - Public Transport	Z
4660	28/02/2019	Information Services	CLARITY	Travel	PI-078144	157.00	Travel - Public Transport	Z
4660	28/02/2019	Planning Services	CLARITY	Travel	PI-078144	16.20	Travel - Public Transport	Z
5961	05/03/2019	Corporate Services	GRANT THORNTON UK LLP	2018/19 External Audit Instalment 3 of 4	PI-078147	2,313.00	External Audit	S
5420	08/03/2019	Information Services	CERI OAKES PHOTOGRAPHY	Photography assignment- beaches, CW walking, pubs	PI-078151	1,400.00	Photography	Z

6040	07/03/2019	Conservation	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	NEYEDC - data analysis	PI-078152	1,500.00	Mats & Services (Direct)	Z
6040	07/03/2019	Information Services	PERSONAL DATA REDACTED	Speaking at Big Bash network event	PI-078153	400.00	Mats & Services (Direct)	Z
5415	01/02/2019	Information Services	DWJ GROUP	Education brochures x 250	PI-078158	314.00	Printing	S
6040	08/03/2019	Information Services	Q A RESEARCH LTD	CCF project evaluation - 50% on completion	PI-078159	4,104.50	Mats & Services (Direct)	S
4550	04/03/2019	Park Services	CHAS ATKINSON	VehicleMOT & Service	PI-078163	300.41	Vehicle Operating Costs	S
4010	01/03/2019	Park Services	ADT FIRE AND SECURITY	Maintenance of intruder alarm	PI-078165	386.69	General Maintenance	S
6040	05/02/2019	Park Services	SAM TURNER AND SONS LTD	Grittex Matterhorn Push Gritter 25kg	PI-078169	264.97	Mats & Services (Direct)	S
5002	21/02/2019	Park Services	SAM TURNER AND SONS LTD	Bypass Loppers	PI-078170	322.93	Tools	S
5304	27/02/2019	Park Services	SAM TURNER AND SONS LTD	Pairs chainsaw boots	PI-078173	344.10	Protective Clothing H&S	S
6044	11/03/2019	Park Services	CEMEX UK MATERIALS LTD	tons limestone dust	PI-078189	386.72	Mats & Servs Direct 4	S
6040	08/03/2019	Information Services	NORTHSTEAD PRIMARY SCHOOL	Reimburse travel for School Trip 6th & 8th March	PI-078190	440.00	Mats & Services (Direct)	Z
5969	01/02/2019	Planning Services	MICROFORM IMAGING LTD	Archiving 2018 files	PI-078192	1,567.95	Archive Services	S
6040	12/03/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Robin Hood's Bay Bank Top car park landscaping -	PI-078193	1,250.00	Mats & Services (Direct)	S
5304	01/02/2019	Park Services	HIVIZ WORK WEAR	Grip gloves	PI-078195	295.60	Protective Clothing H&S	S
6040	12/03/2019	Information Services	EASTERSIDE ACADEMY	Reimburse travel 11th & 13th Dec'18	PI-078197	440.00	Mats & Services (Direct)	Z
6130	07/03/2019	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Various Books & Maps	PI-078199	362.32	Cost of Sales	Z
5581	12/03/2019	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges Feb'19	PI-078203	245.63	Telephones & Fax	S
5581	12/03/2019	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges April'19	PI-078203	797.29	Telephones & Fax	S
6440	08/03/2019	Conservation	J J HARRISON LANDSCAPE CONTRACTORS LTD	175m stock fencing and install of gate	PI-078209	1,747.50	Grants Paid (Direct)	S
6040	28/02/2019	Park Services	CEMEX UK MATERIALS LTD	tonne 20mm crusher run limestone	PI-078212	616.24	Mats & Services (Direct)	S
6040	22/02/2019	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Twisted Handled Paper Bag	PI-078213	525.30	Mats & Services (Direct)	S
6040	21/02/2019	Information Services	THE TOURISM NETWORK LTD	Yorkshire Celebrations	PI-078216	1,100.00	Mats & Services (Direct)	S
6040	13/03/2019	Planning Services	TMP WORLDWIDE	MG - 2018/0730, 2019/0084, 2019/0113, 2019/0125, 2	PI-078217	315.56	Mats & Services (Direct)	S
5305	05/03/2019	Park Services	MOETTE	Uniform for Volunteers	PI-078219	383.50	Clothing	S
6130	06/03/2019	Information Services	ASHWOOD	Goods for resale	PI-078224	283.80	Cost of Sales	S
6135	13/03/2019	Information Services	PERSONAL DATA REDACTED	Cards for resale	PI-078226	327.60	Cost of Sales (non VAT)	Z
6130	12/03/2019	Information Services	WILD & WOLF	Goods for resale	PI-078231	364.94	Cost of Sales	Z
6040	05/03/2019	Conservation	PERSONAL DATA REDACTED	Grinkle Park rhododendron treatment	PI-078234	810.00	Mats & Services (Direct)	S
4120	08/03/2019	Information Services	BAYFORD OIL	2000 ltrs Kero	PI-078235	853.80	Power	S
6040	13/03/2019	Information Services	MIDDLESBROUGH COUNCIL	Reclaim transport costs	PI-078236	750.00	Mats & Services (Direct)	Z
6040	14/03/2019	Information Services	YORKSHIRE WILDLIFE TRUST LTD	Signature Seafood Project	PI-078240	2,000.00	Mats & Services (Direct)	Z
6040	14/03/2019	Conservation	YORKSHIRE PEAT PARTNERSHIP	CS Peat Study on Levisham	PI-078242	2,210.00	Mats & Services (Direct)	S
4550	13/03/2019	Park Services	RIX PETROLEUM LTD	Diesel	PI-078246	2,091.98	Vehicle Operating Costs	S
6040	14/03/2019	Information Services	SCARBOROUGH BOROUGH COUNCIL	Distribution of NT Ravenscar leaflets via 10 TIC p	PI-078248	262.00	Mats & Services (Direct)	S
5956	15/03/2019	Park Services	PERSONAL DATA REDACTED	Ravenscar Toilet Maintenance March 2019	PI-078249	458.33	Cleansing Contractors	Z
4660	28/02/2019	Park Services	PERSONAL DATA REDACTED	Mileage	PI-078252	276.00	Travel - Public Transport	Z
6050	14/03/2019	Park Services	MET OFFICE	MORECS data for North York Moors	PI-078265	1,293.10	Access Agreements	S
6040	08/03/2019	Information Services	EXTERNAL FUNDING MATTERS LTD	First payment SROI contract	PI-078278	3,985.50	Mats & Services (Direct)	Z
6040	15/03/2019	Park Services	PERSONAL DATA REDACTED	Manufacture bespoke vee bridge metal	PI-078281	2,208.00	Mats & Services (Direct)	S
6040	15/03/2019	Conservation	RESOURCES FOR CHANGE LTD	Mid-term evaluation payment 2	PI-078287	8,624.50	Mats & Services (Direct)	S
5418	15/03/2019	Information Services	SHOCK THE SENSES LTD	Walks Leaflet 2019 design	PI-078288	400.00	Design & Artwork	S
5691	13/03/2019	Corporate Services	CCS MEDIA LTD	DELL M318WL data projector 500	PI-078298	355.46	IT Hardware	S
5691	13/03/2019	Corporate Services	CCS MEDIA LTD	DELL M318WL data projector 500	PI-078299	1,777.30	IT Hardware	S
6040	04/03/2019	Information Services	GO OUTDOORS LIMITED	10 x Vallo Exp 50:60 rucksacks	PI-078300	495.70	Mats & Services (Direct)	S
6040	12/03/2019	Conservation	B.A.T.A. LTD	Treated stake	PI-078301	636.00	Mats & Services (Direct)	S
5880	18/03/2019	Information Services	SCHOOLS PUBLISHING LIMITED	Bookings for advertiser	PI-078303	450.00	Advertising	S
5880	25/03/2019	Information Services	PRIMARY PUBLISHING TEESIDE LIMITED	1/2 page ad in Primary Times Tees Easter 2019	PI-078305	410.00	Advertising	S
6130	07/03/2019	Information Services	PERSONAL DATA REDACTED	Goods for resale	PI-078312	465.00	Cost of Sales	S
6040	12/03/2019	Information Services	ST BENEDICT'S (NICHOLAS POSTGATE ACADEMY)	Reimbursement of Transport Costs	PI-078313	1,650.00	Mats & Services (Direct)	Z
5415	19/03/2019	Information Services	INPRINT COLOUR	Print for National Trust Ravenscar leaflet	PI-078325	440.00	Printing	Z
6040	14/03/2019	Park Services	CEMEX UK MATERIALS LTD	Tonne 20mm crusher run	PI-078327	330.97	Mats & Services (Direct)	S
5880	19/03/2019	Information Services	BOW HOUSE LTD	2019 Whitby Guide Full Page ad & editorial	PI-078329	450.60	Advertising	S
5850	18/03/2019	Park Services	PERSONAL DATA REDACTED	Langbun Bank Building Insurance 07/05/15-07/05/16	PI-078331	773.95	Insurances	Z
5850	18/03/2019	Park Services	PERSONAL DATA REDACTED	Langbun Bank Building Insurance 07/05/16-07/05/17	PI-078332	841.95	Insurances	Z
5850	18/03/2019	Park Services	PERSONAL DATA REDACTED	Langbun Bank Building Insurance 07/05/17-07/05/18	PI-078333	852.92	Insurances	Z
5850	18/03/2019	Park Services	PERSONAL DATA REDACTED	Langbun Bank Building Insurance 07/05/18-07/05/19	PI-078334	803.72	Insurances	Z
6640	19/03/2019	Information Services	AZB PR	CCF PR for March 2019	PI-078338	1,000.00	Publicity	Z
6040	19/03/2019	Information Services	MAZARS LLP	Reasonable Assurance Report for CCF grant for April	PI-078340	2,500.00	Mats & Services (Direct)	S
5415	20/03/2019	Information Services	INPRINT COLOUR	Reprint of Insiders' Guide to NYM Coastline	PI-078347	5,350.00	Printing	Z
6041	19/03/2019	Information Services	COATHAM COACHES	1 coach for Redcar Pensioners Association	PI-078348	350.00	Mats & Servs Direct 1	Z
6040	03/03/2019	Information Services	SKYSHOTS IMAGERY LIMITED	Final Instalment for revenue costs on TTTNW	PI-078349	2,400.00	Mats & Services (Direct)	Z
6440	21/03/2019	Conservation	PERSONAL DATA REDACTED	Long Lease, 4th AP 18/19	PI-078351	545.55	Grants Paid (Direct)	Z
3474	20/03/2019	Corporate Services	TMP WORLDWIDE	Volunteer Officer Adverts	PI-078354	661.36	New Staff Costs	S
5691	14/03/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Logitech USB Headset	PI-078357	23.88	IT Hardware	S
5691	14/03/2019	Corporate Services	INSIGHT DIRECT (UK) LIMITED	WD Elements Portable HD	PI-078357	38.32	IT Hardware	S
6040	14/03/2019	Planning Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A6	PI-078357	201.30	Mats & Services (Direct)	S
3470	18/03/2019	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Equality & Diversity Training	PI-078361	594.00	Training Fees	Z
4010	16/03/2019	Park Services	YORWASTE LTD	Skip hire Exchange	PI-078362	267.00	General Maintenance	S

6040	19/03/2019	Park Services	DUNCOMBE SAWMILL LTD	10' gates	PI-078369	259.80	Mats & Services (Direct)	S
6040	19/03/2019	Park Services	DUNCOMBE SAWMILL LTD	12' gates	PI-078369	274.70	Mats & Services (Direct)	S
6040	19/03/2019	Park Services	DUNCOMBE SAWMILL LTD	4' gates	PI-078369	318.00	Mats & Services (Direct)	S
6135	07/03/2019	Information Services	KAREN KEIR DESIGN LTD	Strawlike glassware for resale	PI-078375	425.67	Cost of Sales (non VAT)	Z
6130	07/03/2019	Information Services	FARRAHS OF HARROGATE LTD	Goods for resale	PI-078378	253.10	Cost of Sales	S
6135	07/03/2019	Information Services	FARRAHS OF HARROGATE LTD	Goods for resale	PI-078378	167.71	Cost of Sales (non VAT)	Z
6130	27/02/2019	Information Services	THE HERDY COMPANY	Goods for resale	PI-078382	229.72	Cost of Sales	S
6135	27/02/2019	Information Services	THE HERDY COMPANY	Socks for resale	PI-078382	24.00	Cost of Sales (non VAT)	Z
6040	20/03/2019	Conservation	ASKHAM BRYAN COLLEGE	Pesticide training for SN	PI-078384	430.00	Mats & Services (Direct)	Z
6040	19/03/2019	Park Services	DUNCOMBE SAWMILL LTD	FENCE POSTS 1.8M X 100MM X 75MM LONG POINTS	PI-078389	783.00	Mats & Services (Direct)	S
6040	19/03/2019	Park Services	DUNCOMBE SAWMILL LTD	FENCE RAILS 3.5 X 1.5 3.6M	PI-078389	379.00	Mats & Services (Direct)	S
6040	01/03/2019	Park Services	IM ALLISON & SONS	Gorse clearance - land near Scaling Dam	PI-078406	1,025.00	Mats & Services (Direct)	S
6040	01/03/2019	Park Services	IM ALLISON & SONS	Gorse clearing - land near Scaling Dam	PI-078406	1,025.00	Mats & Services (Direct)	S
4120	21/03/2019	Park Services	BRITISH GAS TRADING LTD	Sawmill Gas 19/12/18-18/03/19	PI-078408	322.57	Power	L
6040	15/03/2019	Conservation	CASTLE HOWARD ESTATE LTD	Trees	PI-078411	306.00	Mats & Services (Direct)	S
6040	08/03/2019	Conservation	CASTLE HOWARD ESTATE LTD	Trees	PI-078412	495.50	Mats & Services (Direct)	S
4010	22/03/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYCC Fee	PI-078417	209.48	General Maintenance	S
4010	22/03/2019	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM Work re HCS Mechanical	PI-078417	2,094.81	General Maintenance	S
5880	26/03/2019	Information Services	KINGFISHER MEDIA	Welcome to Durham Tees Valley 2019 Guide 1/2 page	PI-078424	385.00	Advertising	S
5880	26/03/2019	Information Services	KINGFISHER MEDIA	Welcome to Durham Tees Valley 2019 Guide 1/2 page	PI-078425	385.00	Advertising	S
6040	26/03/2019	Information Services	DUNCOMBE SAWMILL LTD	Timber	PI-078434	692.48	Mats & Services (Direct)	S
6040	08/03/2019	Information Services	Q A RESEARCH LTD	Infographic of key points from the CCF4 final proj	PI-078439	450.00	Mats & Services (Direct)	S
7090	21/03/2019	Planning Services	KITRONIK LTD	Computer equipment for Helmsley Library	PI-078443	654.36	S106 Contribution	S
Totals						312,189.68		

4010	08/03/2019	Corporate Services	Amazon	Food Waste Compost Liners	BARCLAYCARD 08/03/2019	33.72	General Maintenance	Y
4010	08/03/2019	Corporate Services	B & Q	Syphons	BARCLAYCARD 08/03/2019	33.32	General Maintenance	Y
4010	08/03/2019	Information Services	Amazon	Paper Bags	BARCLAYCARD 08/03/2019	61.29	General Maintenance	Y
4010	08/03/2019	Information Services	Amazon	Tags for Shop	BARCLAYCARD 08/03/2019	7.98	General Maintenance	Y
4010	08/03/2019	Information Services	Ebay	Wood Glue	BARCLAYCARD 08/03/2019	8.99	General Maintenance	Y
4010	08/03/2019	Information Services	Furniture @ Work	Fast Fold Tool	BARCLAYCARD 08/03/2019	12.00	General Maintenance	Y
4010	08/03/2019	Park Services	Adverset	Car Park Signs	BARCLAYCARD 08/03/2019	38.75	General Maintenance	Y
4010	08/03/2019	Park Services	Adverset	Sawmill Lane Signs	BARCLAYCARD 08/03/2019	60.00	General Maintenance	Y
4550	08/03/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2019	252.50	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2019	252.50	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	Wiper Blades	Wiper Blades	BARCLAYCARD 08/03/2019	19.93	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	Stoneacre	Vehicle Service	BARCLAYCARD 08/03/2019	238.67	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2019	252.50	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2019	252.50	Vehicle Operating Costs	Y
4550	08/03/2019	Park Services	Wiper Blades	Wiper Blades	BARCLAYCARD 08/03/2019	16.45	Vehicle Operating Costs	Y
4650	08/03/2019	Corporate Services	Harrisons of Whitby	Vehicle Service	BARCLAYCARD 08/03/2019	189.42	Pool Cars	Y
4660	08/03/2019	Corporate Services	Oyster	Transport Costs	BARCLAYCARD 08/03/2019	10.00	Travel - Public Transport	Y
4660	08/03/2019	Planning Services	LNER	Train Tickets	BARCLAYCARD 08/03/2019	166.00	Travel - Public Transport	Y
4660	08/03/2019	Planning Services	LNER	Train Tickets	BARCLAYCARD 08/03/2019	62.00	Travel - Public Transport	Y
4660	08/03/2019	Planning Services	Northallerton Station	Travel Costs	BARCLAYCARD 08/03/2019	4.80	Travel - Public Transport	Y
5002	08/03/2019	Park Services	Spillshop	Fuel Spill Kit	BARCLAYCARD 08/03/2019	64.00	Tools	Y
5140	08/03/2019	Information Services	Amazon	Batteries	BARCLAYCARD 08/03/2019	8.31	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	PVC Carry Pouch	BARCLAYCARD 08/03/2019	22.53	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	AA Snow Shovel	BARCLAYCARD 08/03/2019	16.09	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	Torch	BARCLAYCARD 08/03/2019	7.00	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	Storage Boxes	BARCLAYCARD 08/03/2019	29.45	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	Warning Triangle	BARCLAYCARD 08/03/2019	3.95	Materials - General	Y
5140	08/03/2019	Information Services	Amazon	Education Supplies	BARCLAYCARD 08/03/2019	2.15	Materials - General	Y
5304	08/03/2019	Park Services	Glasgow Angling	PPE	BARCLAYCARD 08/03/2019	374.85	Protective Clothing H&S	Y
5304	08/03/2019	Park Services	Wetsuitoutlet	Buoyancy Aids	BARCLAYCARD 08/03/2019	699.00	Protective Clothing H&S	Y
5304	08/03/2019	Park Services	NHBS	Materials	BARCLAYCARD 08/03/2019	43.74	Protective Clothing H&S	Y
5415	08/03/2019	Information Services	Instant Print	Posters	BARCLAYCARD 08/03/2019	148.00	Printing	Y
5580	08/03/2019	Corporate Services	Parcel 2 go	Postage Costs	BARCLAYCARD 08/03/2019	7.35	Postages	Y
5691	08/03/2019	Corporate Services	Amazon	Phone Cases	BARCLAYCARD 08/03/2019	19.98	IT Hardware	Y
5705	08/03/2019	Planning Services	Upper Crust	Refreshments	BARCLAYCARD 08/03/2019	6.45	Subsistence	Y
5712	08/03/2019	Corporate Services	Yorkshire Cycle	Refreshments	BARCLAYCARD 08/03/2019	49.58	Members Training	Y
5712	08/03/2019	Corporate Services	Dalby Visitor Centre	Refreshments	BARCLAYCARD 08/03/2019	28.77	Members Training	Y
5880	08/03/2019	Information Services	Facebook	Countryfile Awards	BARCLAYCARD 08/03/2019	45.35	Advertising	Y
5968	08/03/2019	Planning Services	Methodist Holiday	Refreshments	BARCLAYCARD 08/03/2019	30.65	Legal Advice	Y
6040	08/03/2019	Conservation	Amazon	Screen Protectors	BARCLAYCARD 08/03/2019	24.97	Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	Bouncepad	Camera	BARCLAYCARD 08/03/2019	155.00	Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	AWS	Online Storage	BARCLAYCARD 08/03/2019	0.66	Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	Arts Centre	Refreshments	BARCLAYCARD 08/03/2019	3.95	Mats & Services (Direct)	Y

6040	08/03/2019	Conservation	Stareditions	Postcards	BARCLAYCARD 08/03/2019	5.45 Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	Planning Portal	Goathland Incline PA	BARCLAYCARD 08/03/2019	254.00 Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	Amazon	Book	BARCLAYCARD 08/03/2019	22.48 Mats & Services (Direct)	Y
6040	08/03/2019	Conservation	Bloomsbury	Book	BARCLAYCARD 08/03/2019	10.14 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	Claridges	Childrens Craft Items	BARCLAYCARD 08/03/2019	11.80 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	First Badge	Badges	BARCLAYCARD 08/03/2019	57.90 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	Grinkle Park Hotel	Networking Event	BARCLAYCARD 08/03/2019	1,684.37 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	My Fonts	Fonts	BARCLAYCARD 08/03/2019	14.39 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	UK POS	Blackboards & Paint	BARCLAYCARD 08/03/2019	122.18 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	The Iron Monger	Lock & Key	BARCLAYCARD 08/03/2019	23.00 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	Council for Learning	Membership Renewal	BARCLAYCARD 08/03/2019	125.00 Mats & Services (Direct)	Y
6040	08/03/2019	Information Services	ISSUU	Monthly Subscription	BARCLAYCARD 08/03/2019	31.42 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	Adverset	Training Signs	BARCLAYCARD 08/03/2019	114.00 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	Adverset	Diversion Signs	BARCLAYCARD 08/03/2019	74.00 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	Dickies	PPE Trousers	BARCLAYCARD 08/03/2019	22.99 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	Total Merchandise	Sports Bottles	BARCLAYCARD 08/03/2019	592.00 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	Amazon	Telescopic Pole	BARCLAYCARD 08/03/2019	10.90 Mats & Services (Direct)	Y
6040	08/03/2019	Park Services	NHBS	Materials	BARCLAYCARD 08/03/2019	1,361.19 Mats & Services (Direct)	Y
6044	08/03/2019	Park Services	Amazon	Digging Spade	BARCLAYCARD 08/03/2019	64.75 Mats & Servs Direct 4	Y
6044	08/03/2019	Park Services	Amazon	Tools	BARCLAYCARD 08/03/2019	37.20 Mats & Servs Direct 4	Y
6044	08/03/2019	Park Services	Amazon	Tools	BARCLAYCARD 08/03/2019	27.19 Mats & Servs Direct 4	Y

6440	06/03/2019	Planning Services	NORTH YORKSHIRE COUNTY COUNCIL	Conservation work on Egton trod	PIG-004331	5,000.00 Grants Paid (Direct)	
6440	06/03/2019	Planning Services	PERSONAL DATA REDACTED	Replacement Door Grant	PIG-004332	1,062.00 Grants Paid (Direct)	
6040	06/03/2019	Conservation	PERSONAL DATA REDACTED	Fencing Grant	PIG-004333	687.00 Mats & Services (Direct)	
6441	06/03/2019	Conservation	GOATHLAND PARISH COUNCIL	Restore length of trod	PIG-004335	1,557.50 Grants Paid (Direct) - Community Grant	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004336	2,654.73 Grants Paid (Direct)	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004337	1,778.10 Grants Paid (Direct)	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004338	1,530.00 Grants Paid (Direct)	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004339	337.40 Grants Paid (Direct)	
6440	13/03/2019	Conservation	ST MATTHEW'S CHURCH	Grant for interpretation decorating and cleaning	PIG-004340	5,000.00 Grants Paid (Direct)	
6441	13/03/2019	Conservation	AYTON VILLAGE HALL	Conservation Grant	PIG-004341	3,145.80 Grants Paid (Direct) - Community Grant	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004342	902.46 Grants Paid (Direct)	
6440	13/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004343	2,000.00 Grants Paid (Direct)	
6443	13/03/2019	Conservation	FADMOOR VILLAGE HALL	LD & T Grant	PIG-004344	75.71 Grants Paid (Direct) - LD & Tourism Grant	
6443	15/03/2019	Conservation	PERSONAL DATA REDACTED	LD & T Grant	PIG-004346	1,057.34 Grants Paid (Direct) - LD & Tourism Grant	
6443	15/03/2019	Conservation	CASTLE HOWARD ESTATE LTD	LD & T Grant	PIG-004347	1,894.34 Grants Paid (Direct) - LD & Tourism Grant	
6443	15/03/2019	Conservation	THE BARN GUEST HOUSE AND TEA ROOM	LD & T Grant	PIG-004348	38.68 Grants Paid (Direct) - LD & Tourism Grant	
6443	20/03/2019	Conservation	THE PORTHOLE FOUNDATION LTD T/A MUSIC PORT	LD & T Grant	PIG-004350	8,602.57 Grants Paid (Direct) - LD & Tourism Grant	
6443	21/03/2019	Conservation	PERSONAL DATA REDACTED	LD & T Grant	PIG-004351	1,940.00 Grants Paid (Direct) - LD & Tourism Grant	
6440	21/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004352	2,000.00 Grants Paid (Direct)	
6440	21/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004353	2,000.00 Grants Paid (Direct)	
6440	21/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004354	2,000.00 Grants Paid (Direct)	
6440	21/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004355	2,000.00 Grants Paid (Direct)	
6441	21/03/2019	Conservation	ST PETERS CENTRE	Kitchen Refurbishment Grant	PIG-004356	2,598.86 Grants Paid (Direct) - Community Grant	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	TBS Grant	PIG-004358	2,000.00 Grants Paid (Direct)	
6440	27/03/2019	Conservation	LEALHOLM ESTATE	Conservation Grant	PIG-004359	4,450.69 Grants Paid (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Fencing Grant	PIG-004360	889.96 Grants Paid (Direct)	
6440	27/03/2019	Planning Services	PERSONAL DATA REDACTED	Windows Grant	PIG-004362	4,000.00 Grants Paid (Direct)	
6040	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004364	870.00 Mats & Services (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004367	410.40 Grants Paid (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004369	417.60 Grants Paid (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004370	5,787.53 Grants Paid (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004371	2,814.00 Grants Paid (Direct)	
6440	27/03/2019	Conservation	PERSONAL DATA REDACTED	Conservation Grant	PIG-004372	6,500.52 Grants Paid (Direct)	
6440	28/03/2019	Conservation	EATON & HUGILL	Conservation Grant	PIG-004373	204.40 Grants Paid (Direct)	