

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 01/10/2021	259.00	Rates	
4122	01/10/2021	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 01/10/2021	267.00	Rates	
4550	01/10/2021	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 01/10/2021	310.74	Vehicle Operating Costs	
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 01/10/2021	314.00	Rates	
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Lealholm Depot	GEN ITEMS 01/10/2021	494.00	Rates	
4122	01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 01/10/2021	511.00	Rates	
4122	01/10/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 01/10/2021	773.00	Rates	
4122	01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/10/2021	873.00	Rates	
4122	01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 01/10/2021	1,010.00	Rates	
4122	01/10/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 01/10/2021	2,158.00	Rates	
4123	14/10/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 15/10/2021	350.00	Rents	
4122	15/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 15/10/2021	399.00	Rates	
4122	15/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 15/10/2021	425.00	Rates	
4122	15/10/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 15/10/2021	664.00	Rates	
6040	18/10/2021	Information Services	GLOBAL	DD - Global Charges September'21	GEN ITEMS 22/10/2021	315.87	Mats & Services (Direct)	
6040	18/10/2021	Information Services	GLOBAL	DD - Global Charges September'21	GEN ITEMS 22/10/2021	395.24	Mats & Services (Direct)	
5693	21/10/2021	Corporate Services	IRIS	DD - Iris - Annual Contract	GEN ITEMS 22/10/2021	453.93	IT Maintenance	
4123	22/10/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 22/10/2021	460.00	Rents	
5581	25/10/2021	Corporate Services	THE TECHNOLOGY GROUP	DD - Telephone Charges - September'21	GEN ITEMS 29/10/2021	331.52	Telephones & Fax	
4550	29/10/2021	Conservation	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 29/10/2021	557.12	Vehicle Operating Costs	
4550	29/10/2021	Park Services	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 29/10/2021	1,067.14	Vehicle Operating Costs	
4660	01/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089119	260.00	Travel - Public Transport	
6040	14/09/2021	Park Services	OUTDOORACTIVE LTD	produce 11 YWW walks for OutdoorActive	PI-089125	550.00	Mats & Services (Direct)	
7090	21/09/2021	Yk Potash 106 Managemen	PURE 360	Pure360 newsletter Q2 Sept - Dec 2021	PI-089126	671.97	S106 Contribution	
6041	19/09/2021	Park Services	PERSONAL DATA - REDACTED	Machine hire and labour costs	PI-089127	4,700.00	Mats & Servs Direct 1	
6040	20/09/2021	Conservation	PERSONAL DATA - REDACTED	Days Japanese Knotweed Control (BC/E/2021)	PI-089128	1,500.00	Mats & Services (Direct)	
6040	14/09/2021	Information Services	T&P PRINT LIMITED	1000 Walks from The Moors Centre	PI-089131	762.00	Mats & Services (Direct)	
6130	29/09/2021	Information Services	YORKSHIRE BLANKETS LIMITED	Blankets for resale	PI-089132	316.67	Cost of Sales	
6040	17/09/2021	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	Staithes A Boards	PI-089134	1,255.00	Mats & Services (Direct)	
6130	16/09/2021	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-089136	420.00	Cost of Sales	
6040	16/09/2021	Park Services	THE FRESHWATER BIOLOGICAL ASSOCIATION	Mussel survey stepping stones	PI-089137	499.20	Mats & Services (Direct)	
6040	19/09/2021	Park Services	BREEDON SOUTHERN LIMITED	80mm C Run LS	PI-089140	163.69	Mats & Services (Direct)	
6040	19/09/2021	Park Services	BREEDON SOUTHERN LIMITED	40mm C Run LS	PI-089140	295.46	Mats & Services (Direct)	
5970	13/09/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	referral telephone appointment	PI-089145	260.00	Personnel Advice	
4650	28/09/2021	Corporate Services	SIMON BAILES LIMITED	Supply keys & service	PI-089147	1,340.72	Pool Cars	
4550	13/09/2021	Corporate Services	MTR AUTOTECH LTD	Replace Tyres & Repairs	PI-089149	322.50	Vehicle Operating Costs	
6130	21/09/2021	Information Services	KEYCRAFT LTD	Toys for resale	PI-089150	510.84	Cost of Sales	
4010	27/09/2021	Corporate Services	PERSONAL DATA - REDACTED	Roof repairs to Old Vic	PI-089155	318.55	General Maintenance	
6040	21/09/2021	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Twisted handle paper bags	PI-089158	550.30	Mats & Services (Direct)	
5955	30/09/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Sep'21	PI-089166	250.00	Kildale Est (Agency Serv)	
3474	14/09/2021	Conservation	WR GROUP LTD	Conservation field officer advert	PI-089172	475.00	New Staff Costs	
3474	14/09/2021	Conservation	WR GROUP LTD	RYE Admin assistant advert	PI-089173	420.00	New Staff Costs	
6040	15/09/2021	Planning Services	TMP WORLDWIDE	Whitby Gazette 02/09/21	PI-089174	496.90	Mats & Services (Direct)	
6040	30/09/2021	Park Services	ALEX CLARK EXCAVATION	Surfacing - as per Quote 2 dated 05.08.21	PI-089177	2,170.00	Mats & Services (Direct)	
6040	30/09/2021	Park Services	ALEX CLARK EXCAVATION	Earthworks - as per Quote 1 dated 05.08.21	PI-089177	2,875.00	Mats & Services (Direct)	
4120	01/10/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/07/21-30/09/21	PI-089180	754.79	Power	
6040	01/09/2021	Park Services	P F MARSAY LTD	PRoW path cutting - second cut.	PI-089184	3,600.00	Mats & Services (Direct)	
6130	22/09/2021	Information Services	WHITBY DISTILLERY	Beverages for Resale	PI-089195	1,036.00	Cost of Sales	
6040	05/10/2021	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCA	Drystone wall repair - payment 6 (Yr 1)	PI-089201	3,275.00	Mats & Services (Direct)	
7090	27/09/2021	Yk Potash 106 Managemen	KMS MEDIA	Final payment to deliver Time for You Media Part	PI-089202	13,781.35	S106 Contribution	
7090	27/09/2021	Yk Potash 106 Managemen	KMS MEDIA	2/3 payment for Time for You	PI-089203	26,090.64	S106 Contribution	
6040	24/09/2021	Conservation	THE FRESHWATER BIOLOGICAL ASSOCIATION	Freshwater Pearl Mussel propogation	PI-089209	5,000.00	Mats & Services (Direct)	
6130	23/09/2021	Information Services	FARRAHS OF HARROGATE LTD	Goods for Resale	PI-089210	500.69	Cost of Sales	
6640	06/10/2021	Information Services	A2B PR	Destination PR - September 2021	PI-089215	1,000.00	Publicity	
6130	24/09/2021	Information Services	ECO STYLE LONDON LTD	Goods for Resale	PI-089216	297.00	Cost of Sales	
4660	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089224	252.25	Travel - Public Transport	
3470	08/10/2021	Corporate Services	NDC TRAINING	MHFA Course	PI-089227	850.00	Training Fees	
6130	30/09/2021	Information Services	YUTE LTD T/A THE YORKSHIRE SOCK COMPANY	Socks for resale	PI-089228	555.78	Cost of Sales	
5960	08/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support	PI-089229	640.00	External Services (Misc)	
5961	05/10/2021	Corporate Services	GRANT THORNTON UK LLP	2021/22 External Audit 1 of 4	PI-089230	2,438.00	External Audit	
4010	28/09/2021	Corporate Services	M.J. YOUNG TREE SERVICES	Tree work carried out at Old Vic	PI-089232	600.00	General Maintenance	

6040	25/09/2021	Conservation	PERSONAL DATA - REDACTED	Hours Himalayan Balsam Control (BC/R/2021)	PI-089234	2,340.00	Mats & Services (Direct)
6040	25/09/2021	Conservation	PERSONAL DATA - REDACTED	Hours Japanese Knotweed Control (BC/E/2021)	PI-089236	576.00	Mats & Services (Direct)
4550	01/10/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Replace discs & pads	PI-089237	314.72	Vehicle Operating Costs
6040	22/09/2021	Park Services	DAVID CLOSE LTD	Surface and drainage work	PI-089239	12,500.00	Mats & Services (Direct)
6040	06/10/2021	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimburse transport costs	PI-089242	250.00	Mats & Services (Direct)
7090	20/09/2021	Yk Potash 106 Managemen	SIMON ASHWORTH T/A S D ASHWORTH	PP0042 - Tonnes of clean limestone aggregate	PI-089246	3,142.94	S106 Contribution
6040	09/10/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Annual premises licence	PI-089249	295.00	Mats & Services (Direct)
5002	30/09/2021	Park Services	RUSWARP SERVICE STATION	Fuel for tools	PI-089250	68.18	Tools
4550	30/09/2021	Park Services	RUSWARP SERVICE STATION	Fuel for Rangers vehicles	PI-089250	225.28	Vehicle Operating Costs
5305	24/09/2021	Park Services	THE OUTDOORS COMPANY	Delivery	PI-089251	8.99	Clothing
5305	24/09/2021	Park Services	THE OUTDOORS COMPANY	EXPLORER TREK GTX TECH BOOT size 12	PI-089251	65.41	Clothing
5304	24/09/2021	Park Services	THE OUTDOORS COMPANY	Gronnell safety boot size 37, 38, 47	PI-089251	225.98	Protective Clothing H&S
5304	24/09/2021	Park Services	THE OUTDOORS COMPANY	Gronnell safety boot size 41, 46	PI-089251	225.98	Protective Clothing H&S
4550	04/10/2021	Park Services	YORK VAN CENTRE LIMITED	Annual Service and fit four new tyres	PI-089260	1,330.76	Vehicle Operating Costs
5002	10/09/2021	Park Services	EAST RIDING POWER TOOLS	Drill & bits	PI-089264	250.00	Tools
4660	12/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089268	19.60	Travel - Public Transport
5978	30/09/2021	Conservation	HERITAGE ADVENTURES LTD	LOI Legacy Archiving	PI-089288	243.90	Professional Services
6040	08/10/2021	Park Services	CALEDONIA SIGNS	Safety Equipment	PI-089289	294.38	Mats & Services (Direct)
6130	22/09/2021	Information Services	TWEEDMILL TEXTILES LTD	Goods for Resale	PI-089296	668.10	Cost of Sales
6040	13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnbly Route Items 4, 6 and 10	PI-089307	175.00	Mats & Services (Direct)
6040	13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnbly Route Item 10	PI-089307	525.00	Mats & Services (Direct)
6040	13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnbly Route Items 2 and 1	PI-089307	525.00	Mats & Services (Direct)
6040	13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnbly Route Item 13	PI-089307	1,050.00	Mats & Services (Direct)
6040	12/10/2021	Conservation	2B13 PRODUCTIONS	As described in section 5 of the contract as 'Fina	PI-089309	128.33	Mats & Services (Direct)
6040	12/10/2021	Conservation	2B13 PRODUCTIONS	As described in section 5 of the contract as 'Sec	PI-089309	128.33	Mats & Services (Direct)
7090	07/10/2021	Yk Potash 106 Managemen	VISIT YORK	Interim payment (October 2021)	PI-089314	14,000.00	S106 Contribution
7090	07/10/2021	Yk Potash 106 Managemen	VISIT YORK	Interim payment (October 2021)	PI-089314	14,500.00	S106 Contribution
6040	04/10/2021	Information Services	THE TOURISM NETWORK LTD	Payment 1	PI-089318	2,700.00	Mats & Services (Direct)
6130	07/10/2021	Information Services	WOLD TOP BREWERY	Beverages for Resale	PI-089321	392.89	Cost of Sales
6040	04/10/2021	Conservation	H&M RECYCLING LTD	bags of tree shelters to recycle	PI-089327	510.00	Mats & Services (Direct)
5305	07/10/2021	Corporate Services	MOETTE	Hats	PI-089330	113.00	Clothing
5305	07/10/2021	Corporate Services	MOETTE	Fleeces	PI-089330	199.50	Clothing
5305	07/10/2021	Corporate Services	MOETTE	Polos	PI-089330	262.80	Clothing
6040	30/09/2021	Park Services	THE DTMS GROUP	Ref: DL030937 Stepping stone repairs	PI-089336	2,440.00	Mats & Services (Direct)
6040	28/09/2021	Park Services	DUNCOMBE SAWMILL LTD	Timber order SO61969	PI-089339	889.44	Mats & Services (Direct)
6040	28/09/2021	Park Services	DUNCOMBE SAWMILL LTD	3.7m sleepers 250mm x 125mm	PI-089340	268.00	Mats & Services (Direct)
3470	05/10/2021	Corporate Services	SCJ TRAINING LTD	Chainsaw Training 2 Candidates	PI-089342	360.00	Training Fees
3470	05/10/2021	Corporate Services	SCJ TRAINING LTD	ATV Training 2 Candidates	PI-089345	360.00	Training Fees
6040	06/10/2021	Planning Services	TMP WORLDWIDE	WG - 21/0612, 21/0698, 21/0705, 21/0716, 21/07	PI-089350	496.90	Mats & Services (Direct)
5968	11/10/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	7.00	Legal Advice
5968	11/10/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	14.00	Legal Advice
5968	11/10/2021	Yk Potash 106 Managemen	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	49.00	Legal Advice
5968	11/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	81.90	Legal Advice
5968	11/10/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	91.00	Legal Advice
5968	11/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	189.00	Legal Advice
5968	11/10/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	789.60	Legal Advice
5968	11/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Sep'21	PI-089355	840.47	Legal Advice
5968	11/10/2021	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	1,421.00	Legal Advice
5968	11/10/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	1,864.80	Legal Advice
6130	30/09/2021	Information Services	THE YORKSHIRE CANDLE COMPANY	Candles for resale	PI-089356	274.56	Cost of Sales
5714	13/10/2021	Corporate Services	THE WILLOW CATERING CO	Planning lunch 14/10/21 for 24 people @£12.50p	PI-089357	300.00	Members Catering
3474	01/10/2021	Planning Services	WR GROUP LTD	Planning assistant advertisement	PI-089358	295.00	New Staff Costs
3474	01/10/2021	Planning Services	WR GROUP LTD	Building Cons trainee advert	PI-089359	295.00	New Staff Costs
3474	30/09/2021	Planning Services	WR GROUP LTD	Planning & enforcement technician advert	PI-089360	295.00	New Staff Costs
3474	27/09/2021	Corporate Services	WR GROUP LTD	Trust director recruitment	PI-089361	329.00	New Staff Costs
7090	04/10/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	PP0042 - Machine hire & labour	PI-089364	1,462.50	S106 Contribution
7090	04/10/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	PP0042 - Machine hire & labour	PI-089364	3,000.00	S106 Contribution
6040	30/09/2021	Yk Potash 106 Managemen	RDI ASSOCIATES LTD	Woodland Creation Plan work - Sept 21 mileage	PI-089365	25.20	Mats & Services (Direct)
6040	30/09/2021	Yk Potash 106 Managemen	RDI ASSOCIATES LTD	Woodland Creation Plan work - Sept 21	PI-089365	687.50	Mats & Services (Direct)
4660	15/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089378	271.75	Travel - Public Transport
6130	28/09/2021	Information Services	ALEX CLARK ART LTD	Goods for Resale	PI-089380	329.70	Cost of Sales
6040	10/09/2021	Yk Potash 106 Managemen	AIREDALE FORESTRY LIMITED	201906 New House Farm Beat Up and Spot Spra	PI-089383	637.50	Mats & Services (Direct)
6040	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Review of existing data; + Project Management, I	PI-089384	190.00	Mats & Services (Direct)

6040	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Development of Design Drawings (Rose Cottage	PI-089384	540.00	Mats & Services (Direct)
6040	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Design Method Statement (Rose Cottage & Coni	PI-089384	620.00	Mats & Services (Direct)
6040	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Topographic/ Bathymetric Survey (Rose Cottage	PI-089384	1,165.00	Mats & Services (Direct)
6040	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Design site visit (Rose Cottage & Coniser)	PI-089384	1,230.00	Mats & Services (Direct)
6040	04/10/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Woodland Creation Plan work - Jul-Sep'21	PI-089385	825.00	Mats & Services (Direct)
6040	05/10/2021	Information Services	DAEMON ENERGY	Moors Centre Heat Loss Survey	PI-089387	825.00	Mats & Services (Direct)
6130	30/09/2021	Information Services	KEYCRAFT LTD	Goods for Resale	PI-089397	328.18	Cost of Sales
4010	01/10/2021	Corporate Services	ADT FIRE AND SECURITY	Maintenance of fire & burglar alarms Old Vic	PI-089398	788.57	General Maintenance
4010	01/10/2021	Corporate Services	ADT FIRE AND SECURITY	Maintenance of intruder alarm	PI-089399	824.74	General Maintenance
4010	01/10/2021	Information Services	ADT FIRE AND SECURITY	Maintenance of intruder alarm 2021/22	PI-089400	1,203.90	General Maintenance
4010	30/09/2021	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Products	PI-089401	286.40	General Maintenance
6135	04/10/2021	Information Services	NORTHUMBRIAN CRAFT POTTERY	Pottery for resale	PI-089403	807.90	Cost of Sales (non VAT)
6135	12/10/2021	Information Services	PERSONAL DATA - REDACTED	Honey for resale	PI-089405	327.00	Cost of Sales (non VAT)
4010	01/10/2021	Information Services	ADT FIRE AND SECURITY	Alarm Maintenance & Monitoring 2021-22	PI-089406	1,738.98	General Maintenance
5693	28/09/2021	Corporate Services	PHOENIX SOFTWARE	Citrix Late Fees - Licence	PI-089409	109.00	IT Maintenance
5693	28/09/2021	Corporate Services	PHOENIX SOFTWARE	Citrix - Annual Subscription - **Non-Returnable**	PI-089409	559.87	IT Maintenance
6043	30/09/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Sep'21	PI-089411	3,152.76	Mats & Servs Direct 3
7090	01/10/2021	Yk Potash 106 Managemen	DEPENDABLE PRODUCTIONS LTD	Photo shoot	PI-089413	2,817.25	S106 Contribution
6130	06/10/2021	Information Services	SPIRIT OF YORKSHIRE LTD	Goods for Resale	PI-089415	611.40	Cost of Sales
6040	01/09/2021	Yk Potash 106 Managemen	SAVILLS	AA Bond recalculation fees	PI-089417	2,400.00	Mats & Services (Direct)
5581	12/10/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges Sep'21	PI-089419	52.51	Telephones & Fax
5581	12/10/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges Nov'21	PI-089419	520.74	Telephones & Fax
3470	01/09/2021	Corporate Services	ANDREW MORTON TRAINING	Training Course	PI-089429	675.00	Training Fees
5693	30/09/2021	Corporate Services	NEC SOFTWARE SOLUTIONS	ASSURE Planning, Appeals and Enforcements	PI-089431	10,280.50	IT Maintenance
4123	25/09/2021	Park Services	FORWARD DEVELOPMENTS	Quarterly rent for SML	PI-089434	875.00	Rents
6040	30/09/2021	Park Services	J & JG GILL AND SON	Tonnes of 40mm crusher run whinstone	PI-089435	764.00	Mats & Services (Direct)
6040	30/09/2021	Park Services	J & JG GILL AND SON	Tonnes of 75mm crusher run whinstone	PI-089435	1,154.80	Mats & Services (Direct)
6040	30/09/2021	Park Services	J & JG GILL AND SON	Tonnes of 40mm c/run whinstone aggregate	PI-089436	770.80	Mats & Services (Direct)
4123	01/10/2021	Information Services	THE DANBY MOORS ESTATE	Rent for MC Oct-Dec'21	PI-089437	9,937.50	Rents
6043	08/10/2021	Park Services	P F MARSAY LTD	cut of 19530 metres on Cleveland Way	PI-089438	2,929.50	Mats & Servs Direct 3
6040	29/09/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Press Notice 1st Formal Consult LWF Helmsley	PI-089441	391.09	Mats & Services (Direct)
6040	29/09/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Ryevitalise - Helmsley Diversion Stage 5	PI-089442	1,930.00	Mats & Services (Direct)
5956	15/10/2021	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance Oct'21	PI-089444	458.33	Cleansing Contractors
3470	14/10/2021	Corporate Services	SCJ TRAINING LTD	Chainsaw Training	PI-089446	695.00	Training Fees
6135	17/10/2021	Information Services	E BOTHAM & SONS LTD	Goods for Resale	PI-089447	200.58	Cost of Sales (non VAT)
6130	08/10/2021	Information Services	STAR EDITIONS LIMITED	Goods for Resale	PI-089451	365.58	Cost of Sales
7090	30/09/2021	Yk Potash 106 Managemen	GLOBAL MEDIA GROUP SERVICES LTD	Payment 3	PI-089452	2,130.18	S106 Contribution
7090	15/10/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	PP0007 Dale End Wall Fryup	PI-089454	1,550.00	S106 Contribution
4010	30/09/2021	Information Services	LYRECO UK LIMITED	Office Supplies	PI-089455	67.66	General Maintenance
5142	30/09/2021	Corporate Services	LYRECO UK LIMITED	Office Stationery	PI-089455	224.44	General Office Supplies
4123	01/09/2021	Park Services	NETWORK RAIL	Grosmont footbridge Sep-Dec'21	PI-089457	250.00	Rents
4550	07/10/2021	Corporate Services	M W DRAPER LTD	Fuel for Vols Vehicle	PI-089459	29.00	Vehicle Operating Costs
5002	07/10/2021	Park Services	M W DRAPER LTD	Fuel for tools	PI-089459	39.31	Tools
4550	07/10/2021	Park Services	M W DRAPER LTD	Fuel for rangers	PI-089459	257.65	Vehicle Operating Costs
5581	10/10/2021	Corporate Services	EE LIMITED	Calls & charges Sep'21	PI-089461	342.61	Telephones & Fax
5200	30/09/2021	Corporate Services	B.A.T.A. LTD	Milk & refreshments	PI-089466	11.80	Provisions
4550	30/09/2021	Park Services	B.A.T.A. LTD	Fuel for Quad	PI-089466	26.90	Vehicle Operating Costs
5002	30/09/2021	Park Services	B.A.T.A. LTD	Fuel for tools	PI-089466	31.62	Tools
4550	30/09/2021	Park Services	B.A.T.A. LTD	Fuel for Ranger Vehicles	PI-089466	56.88	Vehicle Operating Costs
4551	30/09/2021	Conservation	B.A.T.A. LTD	Fuel for Woodland	PI-089466	64.47	Purchase (Trailers etc)
4550	30/09/2021	Corporate Services	B.A.T.A. LTD	Fuel for volunteers vechicle	PI-089466	68.97	Vehicle Operating Costs
4550	30/09/2021	Conservation	B.A.T.A. LTD	Fuel for Woodland	PI-089466	71.85	Vehicle Operating Costs
4650	30/09/2021	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-089466	231.94	Pool Cars
4120	13/10/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Beaconsfield 20/07/21-12/10/21	PI-089470	272.21	Power
6040	30/09/2021	Park Services	J. THACKRAY AND SONS LTD	Delivery to Newgate Foot	PI-089472	30.00	Mats & Services (Direct)
6040	30/09/2021	Park Services	J. THACKRAY AND SONS LTD	450mm couplers	PI-089472	105.00	Mats & Services (Direct)
6040	30/09/2021	Park Services	J. THACKRAY AND SONS LTD	6m x 450mm twin wall pipe	PI-089472	840.00	Mats & Services (Direct)
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Chopgate	PI-089474	25.68	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Low Mill	PI-089474	25.68	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Kildale	PI-089474	25.68	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Sawmill	PI-089474	27.05	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring SB CP	PI-089474	28.93	General Maintenance
4010	08/10/2021	Corporate Services	HSL COMPLIANCE LTD	September 2021 Monitoring Beaconsfield	PI-089474	53.37	General Maintenance

4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring HLH CP	PI-089474	68.04	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Goathland	PI-089474	72.14	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Castleton	PI-089474	72.14	General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring NUR	PI-089474	77.80	General Maintenance
4010	08/10/2021	Information Services	HSL COMPLIANCE LTD	September 2021 Monitoring SB VC	PI-089474	89.12	General Maintenance
4010	08/10/2021	Corporate Services	HSL COMPLIANCE LTD	September 2021 Monitoring Old Vic	PI-089474	114.81	General Maintenance
4010	08/10/2021	Information Services	HSL COMPLIANCE LTD	September 2021 Monitoring MC	PI-089474	267.62	General Maintenance
4120	18/10/2021	Information Services	NORTHERN POWER GRID	Quotation for Danby Supply Upgrade	PI-089477	300.00	Power
6043	30/09/2021	Park Services	PERSONAL DATA - REDACTED	Final cut on Cleveland Way of 11310 metres	PI-089478	1,131.00	Mats & Servs Direct 3
3470	01/09/2021	Corporate Services	PERSONAL DATA - REDACTED	Directors Training Day	PI-089481	500.00	Training Fees
4010	20/10/2021	Park Services	YORWASTE LTD	Disposal & Exchange of 8 Yard Skip	PI-089484	417.21	General Maintenance
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089485	360.00	Training Fees
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089486	360.00	Training Fees
6040	18/10/2021	Information Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089487	60.00	Mats & Services (Direct)
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089487	660.00	Training Fees
6040	18/10/2021	Information Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089488	60.00	Mats & Services (Direct)
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089488	600.00	Training Fees
4120	19/10/2021	Information Services	NORTHERN POWER GRID	Quotation for Sutton Bank Supply Upgrade	PI-089490	300.00	Power
6040	21/10/2021	Information Services	MIDDLESBROUGH COUNCIL	Transport Refund Newham Bridge PS	PI-089491	250.00	Mats & Services (Direct)
4550	20/10/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Fault codes & repairs	PI-089533	398.59	Vehicle Operating Costs
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089538	480.00	Training Fees
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089539	120.00	Training Fees
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089539	360.00	Training Fees
6040	04/10/2021	Information Services	ESK VALLEY COACHES LTD	NLHF Explorers Cohort 2 Whitby to Lastingham	PI-089540	300.00	Mats & Services (Direct)
4121	11/10/2021	Park Services	BUSINESS STREAM	Water, Ravenscar 10.06.21 - 08.10.21	PI-089551	787.02	Water/Sewerage Services
6340	26/10/2021	Planning Services	HELMESLEY RECREATION CHARITY	50% Contribution to ball-strike fence	PI-089554	5,174.64	Specialist Services (Dir)
Total						244,684.64	

6040	08/10/2021	Corporate Services	Asda	Refreshments for Residential	BARCLAYCARD 08/10/2021	-67.47	Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Paper Trimmer Blade	BARCLAYCARD 08/10/2021	-18.76	General Office Supplies Y
6040	08/10/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/10/2021	-1.00	Mats & Services (Direct) Y
5580	08/10/2021	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/10/2021	2.95	Postages Y
6040	08/10/2021	Conservation	Amazon	Line Level	BARCLAYCARD 08/10/2021	4.92	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Co op	Refreshments	BARCLAYCARD 08/10/2021	7.15	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Hobbycraft	Air Drying Clay	BARCLAYCARD 08/10/2021	10.79	Mats & Services (Direct) Y
4010	08/10/2021	Information Services	Garden Tractor	Switch Mount Bracket	BARCLAYCARD 08/10/2021	13.50	General Maintenance Y
6040	08/10/2021	Conservation	RS Components	Tweezers	BARCLAYCARD 08/10/2021	14.55	Mats & Services (Direct) Y
6040	08/10/2021	Yk Potash 106 Management	CIEEM	Habitat Workshop	BARCLAYCARD 08/10/2021	15.00	Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Blade Head Paper Cutter	BARCLAYCARD 08/10/2021	15.28	General Office Supplies Y
6040	08/10/2021	Corporate Services	Field Studies	Education Supplies	BARCLAYCARD 08/10/2021	15.80	Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Office Supplies	BARCLAYCARD 08/10/2021	16.35	General Office Supplies Y
6040	08/10/2021	Information Services	Euro Car Parts	Education Supplies	BARCLAYCARD 08/10/2021	16.44	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Spill Kit	BARCLAYCARD 08/10/2021	16.66	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Baker Ross	Magnifying Glasses	BARCLAYCARD 08/10/2021	19.80	Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Ikea	Lanterns	BARCLAYCARD 08/10/2021	20.00	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Trainline	Train Ticket	BARCLAYCARD 08/10/2021	20.45	Mats & Services (Direct) Y
5692	08/10/2021	Corporate Services	TSO Host	SSL Certificate	BARCLAYCARD 08/10/2021	20.83	IT Software Y
6040	08/10/2021	Conservation	Totally Toytastic	Bug Viewer	BARCLAYCARD 08/10/2021	23.75	Mats & Services (Direct) Y
5304	08/10/2021	Park Services	Workgloves	Work Gloves	BARCLAYCARD 08/10/2021	24.07	Protective Clothing H&E Y
5304	08/10/2021	Park Services	Workgloves	Work Gloves	BARCLAYCARD 08/10/2021	24.08	Protective Clothing H&E Y
6040	08/10/2021	Yk Potash 106 Management	JBA	Hessian Sacks	BARCLAYCARD 08/10/2021	26.99	Mats & Services (Direct) Y
6040	08/10/2021	Information Services	CJ Wildfeed	Bird Food	BARCLAYCARD 08/10/2021	29.94	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Co op	Refreshments	BARCLAYCARD 08/10/2021	31.54	Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Instantprint	Complex Signs	BARCLAYCARD 08/10/2021	32.49	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Vistapring	Sticker Sheets	BARCLAYCARD 08/10/2021	32.87	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Co op	Refreshments	BARCLAYCARD 08/10/2021	33.37	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	John Nix Farm	Pocket Book	BARCLAYCARD 08/10/2021	34.00	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Weather Writer	Clipboard	BARCLAYCARD 08/10/2021	38.50	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Pencils, Cloths & Repair Tape	BARCLAYCARD 08/10/2021	38.89	Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Findel	Clipboards	BARCLAYCARD 08/10/2021	39.56	Mats & Services (Direct) Y
6040	08/10/2021	Conservation	BATA	Plastic Buckets, Tape & Gloves	BARCLAYCARD 08/10/2021	44.67	Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Name Badge Inserts	BARCLAYCARD 08/10/2021	44.80	General Office Supplies Y
6040	08/10/2021	Information Services	Amazon	Mini Loppers	BARCLAYCARD 08/10/2021	45.84	Mats & Services (Direct) Y

6040	08/10/2021	Information Services	Amazon	Gift Boxes & Decorations	BARCLAYCARD 08/10/2021	50.97	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Safety Gloves	Work Gloves	BARCLAYCARD 08/10/2021	51.04	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Soil Sampler Probe	BARCLAYCARD 08/10/2021	51.67	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Instantprint	Aluminium Signs	BARCLAYCARD 08/10/2021	51.67	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Amazon	Tea lights, hanging strips & tape	BARCLAYCARD 08/10/2021	52.13	Mats & Services (Direct)	Y
5305	08/10/2021	Park Services	Amazon	Cooling Cap	BARCLAYCARD 08/10/2021	56.25	Clothing	Y
6040	08/10/2021	Information Services	Aspli	Litter Picker	BARCLAYCARD 08/10/2021	61.82	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Pens, Planner & Storage Boxes	BARCLAYCARD 08/10/2021	64.92	Mats & Services (Direct)	Y
6040	08/10/2021	Corporate Services	Asda	Supplies for Residential	BARCLAYCARD 08/10/2021	68.47	Mats & Services (Direct)	Y
6040	08/10/2021	Park Services	Trainline	Train Ticket	BARCLAYCARD 08/10/2021	68.99	Mats & Services (Direct)	Y
3470	08/10/2021	Corporate Services	Hayburn Wyke Inn	Refreshments	BARCLAYCARD 08/10/2021	70.10	Training Fees	Y
6040	08/10/2021	Park Services	Maynards Nursery	Trees	BARCLAYCARD 08/10/2021	72.20	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Sam Turner	Workwear	BARCLAYCARD 08/10/2021	72.45	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Clipboards & Whistles	BARCLAYCARD 08/10/2021	77.63	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Shelving & Storage	BARCLAYCARD 08/10/2021	85.11	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Tools	BARCLAYCARD 08/10/2021	86.09	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Tool Superstore	Secateurs & Sheers	BARCLAYCARD 08/10/2021	86.28	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Amazon	Tools	BARCLAYCARD 08/10/2021	87.35	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Weather Writer	Paper	BARCLAYCARD 08/10/2021	88.74	Mats & Services (Direct)	Y
7090	08/10/2021	Yk Potash 106 Managemen	Facebook	Advertising	BARCLAYCARD 08/10/2021	100.00	S106 Contribution	Y
6040	08/10/2021	Park Services	Trainline	Train Ticket	BARCLAYCARD 08/10/2021	101.39	Mats & Services (Direct)	Y
4660	08/10/2021	Conservation	Trainline	Train Ticket	BARCLAYCARD 08/10/2021	105.77	Travel - Public Transpor	Y
6040	08/10/2021	Information Services	Amazon	Moors Run Prizes	BARCLAYCARD 08/10/2021	107.48	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Trillos	Hot Chocolate	BARCLAYCARD 08/10/2021	111.30	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Amazon	Craft Boxes & Decorations	BARCLAYCARD 08/10/2021	112.89	Mats & Services (Direct)	Y
3470	08/10/2021	Corporate Services	Mount Grace Priory	Entry Fee	BARCLAYCARD 08/10/2021	116.75	Training Fees	Y
3470	08/10/2021	Corporate Services	RTPi	Training Course	BARCLAYCARD 08/10/2021	132.00	Training Fees	Y
6130	08/10/2021	Information Services	Harrison Direct	Goods for Resale	BARCLAYCARD 08/10/2021	132.11	Cost of Sales	Y
6040	08/10/2021	Corporate Services	Amazon	Education Supplies	BARCLAYCARD 08/10/2021	158.85	Mats & Services (Direct)	Y
3470	08/10/2021	Corporate Services	Lockton Tea Rooms	Refreshments	BARCLAYCARD 08/10/2021	161.60	Training Fees	Y
6040	08/10/2021	Conservation	RS Components	Conductivity Meter	BARCLAYCARD 08/10/2021	175.00	Mats & Services (Direct)	Y
6040	08/10/2021	Information Services	Amazon	Education Supplies	BARCLAYCARD 08/10/2021	176.13	Mats & Services (Direct)	Y
4660	08/10/2021	Conservation	Trainline	Train Ticket	BARCLAYCARD 08/10/2021	179.54	Travel - Public Transpor	Y
6040	08/10/2021	Conservation	Glasgow Angling	Polarised Sun Glasses	BARCLAYCARD 08/10/2021	186.55	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	FBA	Book & Chart	BARCLAYCARD 08/10/2021	209.00	Mats & Services (Direct)	Y
6040	08/10/2021	Conservation	Thomas the Bakers	Refreshments	BARCLAYCARD 08/10/2021	215.30	Mats & Services (Direct)	Y
4550	08/10/2021	Park Services	Winch System	Winch & Hook	BARCLAYCARD 08/10/2021	276.60	Vehicle Operating Costs	Y
4550	08/10/2021	Conservation	DVLA	Vehicle Tax	BARCLAYCARD 08/10/2021	277.50	Vehicle Operating Costs	Y
4550	08/10/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/10/2021	277.50	Vehicle Operating Costs	Y
4550	08/10/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/10/2021	277.50	Vehicle Operating Costs	Y
3470	08/10/2021	Corporate Services	The Golden Lioin	Directors Training Day	BARCLAYCARD 08/10/2021	295.85	Training Fees	Y
6040	08/10/2021	Information Services	Survey Monkey	Subscription Renewal	BARCLAYCARD 08/10/2021	320.00	Mats & Services (Direct)	Y
6040	08/10/2021	Corporate Services	NHBS	Bat Boxes	BARCLAYCARD 08/10/2021	378.34	Mats & Services (Direct)	Y
6135	08/10/2021	Information Services	Lauras	Confectionary	BARCLAYCARD 08/10/2021	411.36	Cost of Sales (non VAT)	Y
6040	08/10/2021	Park Services	Holst & Winch	Hook Attachment	BARCLAYCARD 08/10/2021	1,131.85	Mats & Services (Direct)	Y

6440	22/09/2021	Farming in Protect Landsca	Personal Data - Redacted	Conservation Grant	PIG-005005	28,800.00	Grants Paid (Direct)	
6440	06/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Spot Spray Grant	PIG-005006	170.00	Grants Paid (Direct)	
6440	07/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Beat Up Grant	PIG-005007	878.03	Grants Paid (Direct)	
6440	11/10/2021	Yk Potash 106 Managemen	LEALHOLM ESTATE	Troughs Grant	PIG-005008	2,117.40	Grants Paid (Direct)	
6440	12/10/2021	Conservation	KILDALE ESTATE	Guttering Grant	PIG-005009	307.80	Grants Paid (Direct)	
6440	13/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Spot Spray Grant	PIG-005010	105.60	Grants Paid (Direct)	
6440	19/10/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-005011	250.00	Grants Paid (Direct)	
6440	19/10/2021	Information Services	ABBNEY STORES & TEA ROOM	VIP Grant	PIG-005012	250.00	Grants Paid (Direct)	
6440	19/10/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-005013	250.00	Grants Paid (Direct)	
6440	20/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005014	69.00	Grants Paid (Direct)	
6440	20/10/2021	Conservation	Personal Data - Redacted	Tree Grant	PIG-005015	30.00	Grants Paid (Direct)	
6440	20/10/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005015	656.88	Grants Paid (Direct)	
6440	20/10/2021	Conservation	Personal Data - Redacted	Grassland Grant	PIG-005015	1,091.60	Grants Paid (Direct)	
6440	22/10/2021	Yk Potash 106 Managemen	FORESTRY ENGLAND	Tree Grant	PIG-005017	13,920.64	Grants Paid (Direct)	
6440	22/10/2021	Conservation	Personal Data - Redacted	Gates Grant	PIG-005018	658.00	Grants Paid (Direct)	
6440	22/10/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-005019	360.00	Grants Paid (Direct)	

6440	22/10/2021	Conservation	Personal Data - Redacted	Troughs Grant	PIG-005020	198.00 Grants Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Troughs Grant	PIG-005021	220.00 Grants Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Fencing Grant	PIG-005022	733.60 Grants Paid (Direct)
6440	26/10/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005023	2,186.00 Grants Paid (Direct)