

2017/011

Account Code	Transaction Date	Description	Name	Description	Transaction Reference	Base Amount	Description
3470	01/01/2017	Corporate Services	SNOWDONIA NATIONAL PARK	Woodland Conservation Management	PI-065123	522.00	Training Fees
3470	19/01/2017	Corporate Services	RTP1 ROYAL TOWN PLANNING INSTITUTE	RTP1 Conference 2017 multi-buy (10 places)	PI-066511	950.00	Training Fees
3470	23/01/2017	Corporate Services	WILLOW BUSINESS SUPPORT	1 x day customer care course for 18	PI-066763	845.00	Training Fees
3470	23/01/2017	Corporate Services	WILLOW BUSINESS SUPPORT	4 x C&G exam fees	PI-066763	80.00	Training Fees
3474	02/02/2017	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Pre-employment checks	PI-066734	930.00	New Staff Costs
3474	23/02/2017	Conservation	One Off Supplier Accounts	PERSONAL DATA REDACTED	INTERVIEW EXPENSES	329.68	New Staff Costs
4010	10/01/2017	Information Services	NEWLYN - PCS LTD	Tea Room Carpet Clean	PI-066481	290.00	General Maintenance
4010	12/01/2017	Park Services	PERSONAL DATA REDACTED	Hire of mini-digger for Danby CP	PI-066528	450.00	General Maintenance
4010	16/01/2017	Park Services	H CLARKE & SONS LTD	January 2017 Submission	PI-066559	287.19	General Maintenance
4010	17/01/2017	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM works	PI-066616	493.75	General Maintenance
4010	18/01/2017	Information Services	PERSONAL DATA REDACTED	Carving of Dragon Sculpture	PI-066515	1,500.00	General Maintenance
4010	23/01/2017	Information Services	MARSHALL CATERING SERVICES LTD	Supply & fit water filters to 2no. boilers in cafe	PI-066627	554.00	General Maintenance
4010	25/01/2017	Park Services	PAPERWORK UK LTD	TICKETS PER1,000	PI-066581	382.00	General Maintenance
4010	25/01/2017	Park Services	PAPERWORK UK LTD	new origination	PI-066581	160.00	General Maintenance
4010	27/01/2017	Information Services	EXPRESS ELEVATORS	Client Moor - Jan 17	PI-066706	1,723.32	General Maintenance
4010	27/01/2017	Information Services	EXPRESS ELEVATORS	Client Moors - Jan 17	PI-066706	2,725.12	General Maintenance
4010	27/01/2017	Information Services	EXPRESS ELEVATORS	Client Moors - Jan 17 Repairs	PI-066705	3,325.46	General Maintenance
4010	27/01/2017	Park Services	PERSONAL DATA REDACTED	Labour & materials	PI-066592	560.00	General Maintenance
4010	31/01/2017	Corporate Services	MARSHALL CATERING SERVICES LTD	Repairs to Lincat Boiler	PI-066723	298.25	General Maintenance
4010	05/02/2017	Information Services	PERSONAL DATA REDACTED	dragon sculpture carving date	PI-066732	1,500.00	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	BIOWIPE CLOTHS	PI-066715	29.70	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	bin bags	PI-066715	31.50	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	flush blocks code BC090	PI-066715	19.90	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	hand towels	PI-066715	53.80	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	packs dust matts FFP2 code 8609902	PI-066715	10.95	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	pink hand soap 5lit	PI-066715	28.80	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	powder free vinyl L gloves	PI-066715	7.80	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	1/rolls	PI-066715	63.90	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	urinal blocks code BC077	PI-066715	11.95	General Maintenance
4010	06/02/2017	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	washing up liquid	PI-066715	17.40	General Maintenance
4010	20/02/2017	Information Services	PICKERING'S EUROPE LIMITED	inspection of lift 01/03/17-28/02/18	PI-066982	328.40	General Maintenance
4120	18/01/2017	Information Services	BAYFORD OIL	3000 Lts Kerosene	PI-066569	1,241.40	Power
4120	20/01/2017	Information Services	SCOTTISH HYDRO ELECTRIC	electric at Danby	PI-066583	1,510.48	Power
4120	31/01/2017	Information Services	BAYFORD OIL	Litres of kerosene	PI-066733	917.62	Power
4121	06/02/2017	Corporate Services	YORKSHIRE WATER	Water Charges 11/11/16 - 06/02/17	PI-066801	393.15	Water/Sewerage Services
4123	22/02/2017	Park Services	PERSONAL DATA REDACTED	CASTLETON RENT	GEN ITEMS 27/02/2017	400.00	Rents
4550	01/02/2017	Park Services	N AND M FLETCHER LIMITED	Repairs to Fiat Van NX12 XWO	PI-066085	285.90	Vehicle Operating Costs
4550	01/02/2017	Park Services	N AND M FLETCHER LIMITED	Repairs to Ford Transit YK10 FCV	PI-066085	63.20	Vehicle Operating Costs
4550	01/02/2017	Park Services	N AND M FLETCHER LIMITED	September missing invoice	PI-066085	258.13	Vehicle Operating Costs
4550	07/02/2017	Park Services	RIX PETROLEUM LTD	2000LT DIESEL	PI-066998	1,939.00	Vehicle Operating Costs
4650	24/01/2017	Corporate Services	CHAS JACKSON	aluminium	PI-066603	445.80	Cars
4650	31/01/2017	Corporate Services	B.A.T.A. LTD	diesel	PI-066762	516.45	Pool Cars
4660	31/01/2017	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL	PI-066691	274.80	Travel - Public Transport
4660	31/01/2017	Park Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL	PI-066691	240.00	Travel - Public Transport
4660	31/01/2017	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL	PI-066691	176.20	Travel - Public Transport
4660	31/01/2017	Planning Services	CO-OPERATIVE TRAVEL MANAGEMENT	TRAVEL	PI-066691	495.80	Travel - Public Transport
5140	27/01/2017	Information Services	WHITE HORSE YURTS	Deposit for yurt hire	PI-066660	1,374.00	Materials - General
5142	31/01/2017	Corporate Services	LYRECO UK LIMITED	Supplies	PI-066880	276.17	General Office Supplies
5580	24/02/2017	Corporate Services	NEOPOST	FRANKING COSTS	NEOPOST-FRANKING	2,000.00	Postages
5581	13/02/2017	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges for January 2017	PI-066847	243.32	Telephones & Fax
5581	13/02/2017	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges for March 2017	PI-066847	682.52	Telephones & Fax
5581	27/02/2017	Corporate Services	ORANGE	TELEPHONE COSTS	GEN ITEMS 28/02/2017	470.31	Telephones & Fax
5591	16/02/2017	Corporate Services	POS LOGISTICS LTD	18 HP	PI-066502	1,110.00	IT Hardware
5692	17/01/2017	Corporate Services	METACOMPLIANCE LTD	Metaphish Module in MyCompliance Cloud	PI-066502	1,750.00	IT Software
5692	17/01/2017	Corporate Services	METACOMPLIANCE LTD	Technical training day	PI-066502	650.00	IT Software
5693	23/01/2017	Corporate Services	PHOENIX SOFTWARE	Citrix Subscription Licence Renewal	PI-066587	2,060.83	IT Maintenance
5693	25/01/2017	Corporate Services	PHOENIX SOFTWARE	Backup Exec App and DB for windows	PI-066596	115.76	IT Maintenance
5693	25/01/2017	Corporate Services	PHOENIX SOFTWARE	VMware Backup Exec licence	PI-066596	376.42	IT Maintenance
5693	25/01/2017	Corporate Services	PHOENIX SOFTWARE	Backup Exec App and DB for windows	PI-066597	578.80	IT Maintenance
5693	26/01/2017	Corporate Services	PHOENIX SOFTWARE	Veeam Backup Essentials Enterprise maintenance	PI-066598	1,169.76	IT Maintenance
5693	30/01/2017	Corporate Services	PHOENIX SOFTWARE	Backup Exec Agent - 1 Year	PI-066680	73.85	IT Maintenance
5693	30/01/2017	Corporate Services	PHOENIX SOFTWARE	Backup Exec Agent DB - 1 Year	PI-066680	694.56	IT Maintenance
5693	30/01/2017	Corporate Services	PHOENIX SOFTWARE	Backup Exec Server perpetual - 1Year	PI-066680	115.76	IT Maintenance
5714	16/01/2017	Corporate Services	FRYTON CATERING COMPANY	Catering for Xmas Staff meeting	PI-066483	405.00	Hospitality Fund
5714	16/01/2017	Corporate Services	FRYTON CATERING COMPANY	Xmas Buffet Lunches	PI-066483	288.00	Hospitality Fund
5714	06/02/2017	Conservation	LAKE DISTRICT NATIONAL PARK AUTH	Contribution to Uplands Workshop 13.1.17	PI-066777	500.00	Hospitality Fund
5860	19/01/2017	Planning Services	PERSONAL DATA REDACTED	conservation cover	PI-066561	640.00	Other Expenses - General
5955	01/02/2017	Park Services	PERSONAL DATA REDACTED	Kildale Toilet - Jan 17	PI-066759	250.00	Kildale Est (Agency Serv)
5975	06/02/2017	Corporate Services	PERSONAL DATA REDACTED	Days Performance Consultancy Work	PI-066836	2,430.00	Contingency Planning
6040	09/01/2017	Information Services	REDCAR AND CLEVELAND BOROUGH COUNCIL	transport cost	PI-066556	300.00	Mats & Services (Direct)
6040	10/01/2017	Park Services	DUNCOMBE SAWMILL LTD	As Estimate 44575 stock material	PI-066661	1,556.10	Mats & Services (Direct)
6040	12/01/2017	Information Services	ST PETERS CHURCH OF ENGLAND PRIMARY SCHOOL	Recharge of transport 08/12/16 per skelton coach	PI-066670	280.00	Mats & Services (Direct)
6040	13/01/2017	Corporate Services	EAST RIDING POWER TOOLS	compressor, hose, tyre inflator & pressure washer	PI-066765	530.00	Mats & Services (Direct)
6040	16/01/2017	Information Services	EBOR IMAGES	For use of NYM's and Rosedale Cycle Track images	PI-066578	500.00	Mats & Services (Direct)
6040	16/01/2017	Park Services	WILF NOBLE CONSTRUCTION	Labour & machinery	PI-066595	922.50	Mats & Services (Direct)
6040	19/01/2017	Conservation	PERSONAL DATA REDACTED	TEL BI005 Woodland Lealholm Estate	PI-066536	2,000.00	Mats & Services (Direct)
6040	19/01/2017	Planning Services	TMP WORLDWIDE	16/0742, 741, 838, 853 - WG	PI-066524	359.77	Mats & Services (Direct)
6040	19/01/2017	Planning Services	TMP WORLDWIDE	16/0880	PI-066523	317.21	Mats & Services (Direct)
6040	19/01/2017	Planning Services	TMP WORLDWIDE	16/0863, 867, 868	PI-066523	300.99	Mats & Services (Direct)
6040	20/01/2017	Conservation	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	Review of Section 3 Moorland dataset	PI-066547	1,500.00	Mats & Services (Direct)
6040	22/01/2017	Conservation	MOORLAND & MEADOW RESTORATION	Labour costs for work at High Gill Beck	PI-066572	1,390.90	Mats & Services (Direct)
6040	25/01/2017	Park Services	CEMEX UK MATERIALS LTD	0/40 crusher limestone	PI-066612	260.44	Mats & Services (Direct)
6040	26/01/2017	Planning Services	TMP WORLDWIDE	MG - 17/0001, 16/0895, 708, 872, 891, 860, 15/0010	PI-066600	379.15	Mats & Services (Direct)
6040	27/01/2017	Conservation	B.A.T.A. LTD	Materials - see attached order	PI-066679	280.00	Mats & Services (Direct)
6040	27/01/2017	Information Services	POS LOGISTICS LTD	maintenance contract	PI-066736	985.00	Mats & Services (Direct)
6040	27/01/2017	Information Services	POS LOGISTICS LTD	maintenance contract	PI-066736	985.00	Mats & Services (Direct)
6040	27/01/2017	Planning Services	TMP WORLDWIDE	WG - 17/0020	PI-066624	253.18	Mats & Services (Direct)
6040	28/01/2017	Conservation	CEMEX UK MATERIALS LTD	20 Tonnes 20/40 basalt, no fines	PI-066599	438.84	Mats & Services (Direct)
6040	30/01/2017	Conservation	RV ROGER NURSERYMIST	Apple & Plum trees stakes and ties	PI-066652	608.75	Mats & Services (Direct)
6040	30/01/2017	Information Services	BARBARA ALLEN	Out and about 2017 design & printer pdfs	PI-066649	3,800.00	Mats & Services (Direct)
6040	31/01/2017	Conservation	YORKSHIRE WILDLIFE TRUST LTD	provision of advice on bats & planning	PI-066686	562.50	Mats & Services (Direct)
6040	31/01/2017	Conservation	PERSONAL DATA REDACTED	Drainage and track works	PI-066702	4,970.00	Mats & Services (Direct)
6040	31/01/2017	Conservation	DAVID SHAW FENCING	Fence repair and mats (PO/028222)	PI-066734	802.15	Mats & Services (Direct)
6040	31/01/2017	Conservation	YORKSHIRE AND HUMBER ECOLOGICAL DATA TRUST	TEL monitoring framework development	PI-066795	6,000.00	Mats & Services (Direct)
6040	01/02/2017	Park Services	DAVID CLOSE LTD	Repairs to Gothland Incline	PI-066696	3,600.00	Mats & Services (Direct)
6040	02/02/2017	Park Services	KEITH BROWN PLANT HIRE	bird mouth fencing	PI-066585	1,512.00	Mats & Services (Direct)
6040	02/02/2017	Planning Services	TMP WORLDWIDE	16-0832	PI-066701	277.69	Mats & Services (Direct)
6040	06/02/2017	Conservation	PERSONAL DATA REDACTED	Consultant archaeologist support Oct-Dec 16	PI-066721	2,500.00	Mats & Services (Direct)
6040	06/02/2017	Information Services	MIDDLESBROUGH COUNCIL	coach hire visit 09/11/16	PI-066773	380.00	Mats & Services (Direct)
6040	06/02/2017	Information Services	EASTERSIDE ACADEMY	Reimburse Coach Costs	PI-066859	250.00	Mats & Services (Direct)
6040	07/02/2017	Information Services	MJB KITCHEN & CERAMIC TILE SPECIALISTS	timber/castors	PI-066778	1,454.16	Mats & Services (Direct)
6040	13/02/2017	Information Services	RYEDALE SHOW	Trade Stand at the 2017 Ryedale Show	PI-066872	275.00	Mats & Services (Direct)
6042	02/02/2017	Park Services	FIETS EN WANDELBEURS	SUBSCRIPTIONS	GEN ITEMS 06/02/2017	570.68	Mats & Servs Direct 2
6044	24/01/2017	Park Services	CEMEX UK MATERIALS LTD	0/40 crusher run limestone	PI-066584	519.25	Mats & Servs Direct 4
6044	28/01/2017	Park Services	U HIRE LTD	machine hire - dumper	PI-066682	564.00	Mats & Servs Direct 4
6130	19/01/2017	Information Services	WILD & WOLF	Assorted gifts	PI-066543	387.08	Cost of Sales
6130	07/02/2017	Information Services	JUNCTION EIGHTEEN LTD	PACK OF ASSORTED GOODS	PI-066786	2,600.70	Cost of Sales
6135	19/01/2017	Information Services	BAKER & TAYLOR (UK) LIMITED	Assorted books	PI-066550	1,092.94	Cost of Sales (non VAT)
6135	19/01/2017	Information Services	CJ WILDBIRD FOODS LTD	Bird food for retail	PI-066750	233.20	Cost of Sales (non VAT)
6135	19/01/2017	Information Services	CJ WILDBIRD FOODS LTD	Bird posters	PI-066750	29.70	Cost of Sales (non VAT)
6135	26/01/2017	Information Services	ANNWYN BOTANICALS	Assorted toiletries	PI-066749	334.00	Cost of Sales (non VAT)
6135	01/02/2017	Information Services	GARDNERS BOOKS	PACK OF ASSORTED BOOKS	PI-066659	426.45	Cost of Sales (non VAT)
6135	02/02/2017	Information Services	MAYFIELD BOOKS & GIFTS	Various books	PI-066691	309.14	Cost of Sales (non VAT)
6340	28/01/2017	Planning Services	AG & JACKSON	Agricultural Appraisal	PI-066687	385.00	Specialist Services (Dir)
6340	10/02/2017	Planning Services	PERSONAL DATA REDACTED	Consultant advice	PI-066804	2,800.00	Specialist Services (Dir)
6440	01/01/2017	Conservation	FORESTRY COMMISSION	Felling/thinning of conifers	PI-066774	4,950.00	Grants Paid (Direct)
Totals						102,919.07	
3470	03/03/2017	Corporate Services		B'card - National Union Students, membership	BARCLAYCARD 03/03/2017	13.50	Training Fees
3470	03/03/2017						

5002	03/03/2017	Park Services	LIFESTYLES	FIRST AID KIT	BARCLAYCARD 03/03/2017	51.99	Tools
5002	03/03/2017	Park Services	SAFETY LIFTING GEAR	BOW SHACKLES	BARCLAYCARD 03/03/2017	21.75	Tools
5140	03/03/2017	Information Services	HSE	BOOKS	BARCLAYCARD 03/03/2017	5.00	Materials - General
5140	03/03/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 03/03/2017	15.92	Materials - General
5140	03/03/2017	Information Services	AMAZON	BOOKS	BARCLAYCARD 03/03/2017	5.74	Materials - General
5142	03/03/2017	Corporate Services	AMAZON	BATTERIES	BARCLAYCARD 03/03/2017	41.94	General Office Supplies
5142	03/03/2017	Corporate Services	AMAZON	STAPLEA	BARCLAYCARD 03/03/2017	2.50	General Office Supplies
5142	03/03/2017	Corporate Services	AMAZON	WALL PLANNERS	BARCLAYCARD 03/03/2017	16.64	General Office Supplies
5580	03/03/2017	Corporate Services	ROYAL MAIL	STAMPS	BARCLAYCARD 03/03/2017	243.50	Postages
5705	03/03/2017	Corporate Services	STRAND PALACE HOTEL	ACCOMMODATION	BARCLAYCARD 03/03/2017	123.33	Subsistence
5707	03/03/2017	Corporate Services	STRAND PALACE HOTEL	ACCOMMODATION	BARCLAYCARD 03/03/2017	124.00	Members Attendance Allow
6040	03/03/2017	Conservation	PARKMOBILE	PARKING	BARCLAYCARD 03/03/2017	7.75	Mats & Services (Direct)
6040	03/03/2017	Conservation	ANGLO	SAMPLES	BARCLAYCARD 03/03/2017	33.78	Mats & Services (Direct)
6040	03/03/2017	Conservation	BURNSIDE HOTEL	ACCOMMODATION	BARCLAYCARD 03/03/2017	225.00	Mats & Services (Direct)
6040	03/03/2017	Conservation	MODEL RAILWAY DIRECT	VISITOR CENTRE SUPPLIES	BARCLAYCARD 03/03/2017	23.83	Mats & Services (Direct)
6040	03/03/2017	Corporate Services	AMAZON	CORK BOARD	BARCLAYCARD 03/03/2017	7.79	Mats & Services (Direct)
6040	03/03/2017	Corporate Services	AMAZON	SUPPLIES	BARCLAYCARD 03/03/2017	11.11	Mats & Services (Direct)
6040	03/03/2017	Information Services	MY FONTS	DOWNLOAD OF FONT	BARCLAYCARD 03/03/2017	20.40	Mats & Services (Direct)
6040	03/03/2017	Information Services	FOTOLIA	BOOKS	BARCLAYCARD 03/03/2017	61.20	Mats & Services (Direct)
6040	03/03/2017	Information Services	ALAMY	BOOKS	BARCLAYCARD 03/03/2017	48.00	Mats & Services (Direct)
6040	03/03/2017	Information Services	ISUJ	SUBSCRIPTIONS	BARCLAYCARD 03/03/2017	33.04	Mats & Services (Direct)
6040	03/03/2017	Information Services	LEAFLET FROG	POSTERS	BARCLAYCARD 03/03/2017	407.00	Mats & Services (Direct)
6040	03/03/2017	Information Services	DJ & DISCO	GALLERY SUPPLIES	BARCLAYCARD 03/03/2017	23.95	Mats & Services (Direct)
6040	03/03/2017	Information Services	PARCELFORCE	COURIER	BARCLAYCARD 03/03/2017	11.24	Mats & Services (Direct)
6040	03/03/2017	Information Services	INCA	BOXES	BARCLAYCARD 03/03/2017	31.92	Mats & Services (Direct)
6040	03/03/2017	Information Services	RSPB	PUFFIN BOOKS	BARCLAYCARD 03/03/2017	73.27	Mats & Services (Direct)
6040	03/03/2017	Information Services	MY FONTS	DOWNLOAD OF FONT	BARCLAYCARD 03/03/2017	11.99	Mats & Services (Direct)
6040	03/03/2017	Information Services	PACS HS	CARRIER BAGS	BARCLAYCARD 03/03/2017	85.59	Mats & Services (Direct)
6040	03/03/2017	Information Services	BAG IT	GIFT BAGS	BARCLAYCARD 03/03/2017	74.61	Mats & Services (Direct)
6040	03/03/2017	Information Services	3D DISPLAYS	DISPLAY BOARDS	BARCLAYCARD 03/03/2017	156.06	Mats & Services (Direct)
6040	03/03/2017	Information Services	AMAZON	FACE PAINTING KIT	BARCLAYCARD 03/03/2017	24.75	Mats & Services (Direct)
6040	03/03/2017	Information Services	AMAZON	NOTE CHECKER	BARCLAYCARD 03/03/2017	14.99	Mats & Services (Direct)
6040	03/03/2017	Information Services	UK STAINLESS	SCREWS	BARCLAYCARD 03/03/2017	34.40	Mats & Services (Direct)
6040	03/03/2017	Park Services	SIGNOMATIC	PLAQUE	BARCLAYCARD 03/03/2017	9.63	Mats & Services (Direct)
6130	03/03/2017	Information Services	HIGHLANDER	OUTDOOR EQUIPMENT	BARCLAYCARD 03/03/2017	199.42	Cost of Sales
6640	03/03/2017	Information Services	LEAFLET FROG	POSTERS	BARCLAYCARD 03/03/2017	52.00	Publicity
6640	03/03/2017	Information Services	LEAFLET FROG	POSTERS	BARCLAYCARD 03/03/2017	41.00	Publicity
7050	03/03/2017	Conservation	HOMEWORKS	TAPE MEASURES	BARCLAYCARD 03/03/2017	13.94	Equipment
7090	03/03/2017	Planning Services	THE FEATHERS HOTEL	ACCOMMODATION	BARCLAYCARD 03/03/2017	230.00	S106 Contribution
6440	01/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003750	1,878.00	Grants Paid (Direct)
6440	01/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003751	1,950.00	Grants Paid (Direct)
6440	02/02/2017	Planning Services	ST HILDA'S CHURCH PCC	ST HILDAS CHURCH ROOF	PIG-003753	1,680.00	Grants Paid (Direct)
6440	08/02/2017	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-003754	3,160.32	Grants Paid (Direct)
6440	08/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003755	2,000.00	Grants Paid (Direct)
6440	08/02/2017	Conservation	PERSONAL DATA REDACTED	TREE PLANTING	PIG-003758	50.00	Grants Paid (Direct)
6440	08/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003758	3,805.53	Grants Paid (Direct)
6440	09/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003759	548.60	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-003764	2,000.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003765	1,730.25	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-003766	1,953.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003767	1,575.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003768	2,000.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	WALLING	PIG-003769	2,000.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	HEDGING	PIG-003770	4,050.00	Grants Paid (Direct)
6440	16/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003772	1,300.00	Grants Paid (Direct)
6441	02/02/2017	Conservation	GOATHLAND VILLAGE HALL TRUST	Goathland VH Relutishment - lighting	PIG-003752	2,431.32	Grants Paid (Direct) - Commu
6441	23/02/2017	Conservation	COMMONDALE VILLAGE HALL	VH Roof Improvements instalment 1	PIG-003775	980.00	Grants Paid (Direct) - Commu
6441	23/02/2017	Conservation	COMMONDALE VILLAGE HALL	VH Roof Improvements instalment 2	PIG-003775	840.00	Grants Paid (Direct) - Commu
6443	01/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003749	2,135.20	Grants Paid (Direct) - LD & Tc
6443	09/02/2017	Conservation	WHITBY TOWN COUNCIL	Whitby Christmas Festival	PIG-003760	411.30	Grants Paid (Direct) - LD & Tc
6443	10/02/2017	Conservation	WHITBY TOWN COUNCIL	Whitby Christmas Festival final	PIG-003763	411.31	Grants Paid (Direct) - LD & Tc
6443	23/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003776	185.00	Grants Paid (Direct) - LD & Tc
6443	23/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003776	530.00	Grants Paid (Direct) - LD & Tc
6443	23/02/2017	Conservation	SLINGSBY LOCAL HISTORY GROUP	LD&T Slingsby Village	PIG-003777	809.20	Grants Paid (Direct) - LD & Tc
6040	08/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003756	1,072.03	Mats & Services (Direct)
6040	08/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003757	200.00	Mats & Services (Direct)
6040	08/02/2017	Conservation	PERSONAL DATA REDACTED	GRANT PAYMENT	PIG-003757	319.00	Mats & Services (Direct)
6040	23/02/2017	Conservation	PERSONAL DATA REDACTED	Merlin Survey 2016	PIG-003773	46.50	Mats & Services (Direct)

Total

150,527.28