

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4123	14/02/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 16/02/2024	350.00	Rents	
4123	22/02/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 23/02/2024	485.00	Rents	
5580	20/02/2024	Corporate Services	QUADIENT	DD - Franking Machine Deposit	GEN ITEMS 23/02/2024	500.00	Postages	
4550	28/02/2024	Conservation & Climate Char	ENTERPRISE	Repayment re Damage to Vehicle	GEN ITEMS 29/02/2024	-303.47	Vehicle Operating Costs	
5581	29/02/2024	Corporate Services	SIGNAL TELECOM	DD - Call Charges & Rental - Jan'24	GEN ITEMS 29/02/2024	350.00	Telephones & Fax	
4550	29/02/2024	Conservation & Climate Char	ENTERPRISE	DD - Vehicle Hire - Jan'24	GEN ITEMS 29/02/2024	405.88	Vehicle Operating Costs	
5581	26/02/2024	Corporate Services	GRADWELLS	DD - Call Charges & Rental - Jan'24	GEN ITEMS 29/02/2024	418.25	Telephones & Fax	
4550	29/02/2024	Conservation & Climate Char	ENTERPRISE	DD - Vehicle Hire - Jan'24	GEN ITEMS 29/02/2024	726.19	Vehicle Operating Costs	
6040	19/01/2024	Information Services	SHOCK THE SENSES LTD	Walk Leaflets	PI-100954	1,447.00	Mats & Services (Direct)	
6040	17/01/2024	Information Services	MALTINGS PARTNERSHIP	Phase 1 - payment 1	PI-100992	2,080.00	Mats & Services (Direct)	
6040	14/01/2024	Recreation & Wellbeing	COATHAM COACHES	24 seater minicoach	PI-101021	325.00	Mats & Services (Direct)	
6440	17/01/2024	Conservation & Climate Char	FORESTRY ENGLAND	5th and final contribution to 5yr beaver project 2	PI-101022	10,000.00	Grants Paid (Direct)	
4010	17/01/2024	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Installation of the 5x heaters in the machines	PI-101024	825.00	General Maintenance	
3474	16/01/2024	Conservation & Climate Char	WR GROUP LTD	Recruitment Project Officer RTB	PI-101030	330.00	New Staff Costs	
6040	18/01/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Refreshments for the Leica 'Doodle a Dove' event o	PI-101048	416.67	Mats & Services (Direct)	
6130	23/01/2024	Information Services	THE YORKSHIRE CANDLE COMPANY	Candles for resale	PI-101049	361.00	Cost of Sales	
4120	26/01/2024	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric, SML 19/10/23-11/01/24	PI-101062	726.74	Power	
5580	18/01/2024	Corporate Services	ROYAL MAIL GROUP PLC	DL weekly collection postages	PI-101076	870.00	Postages	
5970	31/01/2024	Corporate Services	LUCY MOORE CONSULTING	Process launch preparation	PI-101099	1,710.00	Personnel Advice	
4010	31/01/2024	Corporate Services	BOWMAN RILEY ARCHITECTS LTD	Architectural services	PI-101102	4,550.00	General Maintenance	
7090	01/02/2024	Conservation & Climate Char	4NATURE LTD	25 trees in weldmesh guards	PI-101103	1,236.24	S106 Contribution	
6040	01/02/2024	Conservation & Climate Char	4NATURE LTD	27 trees in weldmesh guards	PI-101104	1,346.74	Mats & Services (Direct)	
6040	01/02/2024	Conservation & Climate Char	4NATURE LTD	25 trees in weldmesh guards	PI-101104	3,327.24	Mats & Services (Direct)	
6135	28/01/2024	Information Services	PERSONAL DATA - REDACTED	Honey for resale	PI-101105	387.00	Cost of Sales (non VAT)	
5305	26/01/2024	Recreation & Wellbeing	THE OUTDOORS COMPANY	Carriage	PI-101107	10.99	Clothing	
5305	26/01/2024	Recreation & Wellbeing	THE OUTDOORS COMPANY	Berghaus Hillmaster 2 Mens SIZE 10.5	PI-101107	124.28	Clothing	
6040	26/01/2024	Recreation & Wellbeing	THE OUTDOORS COMPANY	Berghaus Hillmaster Boots Mens size 11	PI-101107	124.28	Mats & Services (Direct)	
5305	26/01/2024	Recreation & Wellbeing	THE OUTDOORS COMPANY	Gronell Boots SIZE 10.5	PI-101107	125.00	Clothing	
5305	26/01/2024	Recreation & Wellbeing	THE OUTDOORS COMPANY	Gronell Boots SIZE 11	PI-101107	125.00	Clothing	
6040	30/01/2024	Yk Potash 106 Management	B.A.T.A. LTD	Fencing materials for 202319 Kingthorpe	PI-101115	629.00	Mats & Services (Direct)	
4010	23/01/2024	Corporate Services	THE DTMS GROUP	Clearance Work at Riccal Drive	PI-101116	1,000.00	General Maintenance	
6135	27/01/2024	Information Services	GARDNERS BOOKS	Books for resale	PI-101117	333.53	Cost of Sales (non VAT)	
6040	19/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202327 Plum Tree Farm - 1.2m Tubex shelters	PI-101118	8,510.00	Mats & Services (Direct)	
6040	22/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202327 Plum Tree Farm - 0.6m Tubex shelters	PI-101119	701.25	Mats & Services (Direct)	
6040	22/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202327 Plum Tree Farm - 0.75m stakes	PI-101120	180.00	Mats & Services (Direct)	
6040	22/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202327 Plum Tree Farm - 1.35m stakes	PI-101120	3,600.00	Mats & Services (Direct)	
4660	05/02/2024	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-101121	302.40	Travel - Public Transport	
6130	01/01/2024	Information Services	C J WILDBIRD FOODS LTD	Wild Bird Feed	PI-101125	99.48	Cost of Sales	
4010	01/01/2024	Information Services	C J WILDBIRD FOODS LTD	Wild Bird Feed	PI-101125	505.34	General Maintenance	
3470	01/01/2024	Corporate Services	LINDA BOWER - LANDBASED TRAINING	Lantra Brushcutter Training places - volunteers	PI-101130	480.00	Training Fees	
4010	22/01/2024	Information Services	HARLAND BROS (BUILDERS) LTD	x 2 chimney rebuilds inc. scaffolding	PI-101131	2,800.70	General Maintenance	
6040	08/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202309 Rock House Farm - 0.75m stakes	PI-101132	131.25	Mats & Services (Direct)	
6040	08/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202309 Rock House Farm - 0.6m Tubes tubes	PI-101132	420.00	Mats & Services (Direct)	
6040	08/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202309 Rock House Farm - 1.35m stakes	PI-101132	1,612.00	Mats & Services (Direct)	
6040	08/01/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202309 Rock House Farm - 1.2m Tubex tubes	PI-101132	3,725.00	Mats & Services (Direct)	
6130	01/01/2024	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for Resale	PI-101133	377.50	Cost of Sales	
5419	01/01/2024	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Final reading from returned copier	PI-101134	368.05	Photocopying	
5693	06/02/2024	Corporate Services	CENTERPRISE INTERNATIONAL LIMITED	CI Services Monitoring	PI-101137	384.00	IT Maintenance	
5693	06/02/2024	Corporate Services	CENTERPRISE INTERNATIONAL LIMITED	Cl M365 Backup	PI-101137	2,681.52	IT Maintenance	
4010	31/01/2024	Recreation & Wellbeing	S TAYLOR AND SON LTD	Fitting of plaque	PI-101138	25.00	General Maintenance	
4010	31/01/2024	Recreation & Wellbeing	S TAYLOR AND SON LTD	Traditional style oak bench 6 ft long, with arms	PI-101138	1,130.00	General Maintenance	
5955	01/02/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Kildale Toilet Maintenance Jan'24	PI-101139	250.00	Kildale Est (Agency Serv)	
4121	28/01/2024	Information Services	BUSINESS STREAM	Water SB 28/10/23-27/01/24	PI-101141	994.35	Water/Sewerage Services	
3475	07/02/2024	Corporate Services	PERSONAL DATA - REDACTED	Institute of Chartered Foresters Subscription	PI-101143	353.00	Staff Professional Fees	
5968	29/01/2024	Information Services	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	32.40	Legal Advice	
5968	29/01/2024	Information Services	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	162.00	Legal Advice	
5968	29/01/2024	Yk Potash 106 Management	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	194.40	Legal Advice	
5968	29/01/2024	Conservation & Climate Char	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	251.10	Legal Advice	
5968	29/01/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	709.90	Legal Advice	
5968	29/01/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	1,846.80	Legal Advice	

5968	29/01/2024	Conservation & Climate Char	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	2,120.80	Legal Advice
5968	29/01/2024	Planning Services	NORTH YORKSHIRE COUNCIL	Legal Advice Dec'23	PI-101145	3,601.20	Legal Advice
6040	07/02/2024	Conservation & Climate Char	RAINBOW PROFESSIONAL LTD	Rainbow recycling bags (POO2)	PI-101151	468.00	Mats & Services (Direct)
6040	01/01/2024	Recreation & Wellbeing	JM BARNFATHER LIMITED	Removal of walling stone from Saletrgate	PI-101153	350.00	Mats & Services (Direct)
6130	23/01/2024	Information Services	HALF MOON BAY	Goods for resale	PI-101156	319.72	Cost of Sales
5304	22/01/2024	Corporate Services	TRADE UK ACCOUNT	Dewalt safety boots size 6	PI-101162	39.99	Protective Clothing H&S
5002	22/01/2024	Recreation & Wellbeing	TRADE UK ACCOUNT	Dewalt Impact driver	PI-101162	99.99	Tools
5304	22/01/2024	Corporate Services	TRADE UK ACCOUNT	Site safety Boots various sizes	PI-101162	139.93	Protective Clothing H&S
5002	23/01/2024	Recreation & Wellbeing	YORK SURVEY SUPPLY CENTRE	CAT scanner calibration/service	PI-101163	552.00	Tools
5960	22/01/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	SLA 23/24	PI-101166	4,399.00	External Services (Misc)
3470	25/01/2024	Corporate Services	DEEP BEAT ENTERTAINMENT LTD	Refreshments	PI-101169	400.00	Training Fees
4550	31/01/2024	Recreation & Wellbeing	VALE MOTORS	Diesel for rangers vehicles	PI-101170	51.62	Vehicle Operating Costs
6910	31/01/2024	Recreation & Wellbeing	CLEVELAND LAND SERVICES LTD	Civil engineering work	PI-101171	67,938.32	Revenue Financing Capital
7090	22/01/2024	Conservation & Climate Char	FORESTRY ENGLAND	Stone wall recording	PI-101172	3,200.00	S106 Contribution
6040	31/01/2024	Yk Potash 106 Management	RV ROGER NURSERYMEN	202306 Long Causeway 40 Fruit Trees	PI-101200	994.00	Mats & Services (Direct)
6040	31/01/2024	Yk Potash 106 Management	RV ROGER NURSERYMEN	202319 NYM - Tree Order	PI-101201	364.44	Mats & Services (Direct)
6040	30/01/2024	Yk Potash 106 Management	CASTLE HOWARD ESTATE LTD	202327 Plum Tree Farm - Tree Order 1	PI-101209	2,063.75	Mats & Services (Direct)
6040	07/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202333 Midnight Farm - 0.75m stakes	PI-101216	130.00	Mats & Services (Direct)
6040	07/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202333 Midnight Farm - 0.6m Tubex shelters	PI-101216	420.00	Mats & Services (Direct)
6040	07/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202333 Midnight Farm - 1.35m stakes	PI-101216	1,045.80	Mats & Services (Direct)
6130	29/01/2024	Information Services	KEYCRAFT LTD	Goods for resale	PI-101217	571.80	Cost of Sales
6130	30/01/2024	Information Services	KEYCRAFT LTD	Goods for resale	PI-101218	312.82	Cost of Sales
5691	31/01/2024	Conservation & Climate Char	PROBRAND LTD	Samsung Galaxy Tab S9 FE - Tablet - Android 13	PI-101220	1,031.22	IT Hardware
7090	30/01/2024	Yk Potash 106 Management	PROBRAND LTD	Samsung Galaxy S22	PI-101221	589.10	S106 Contribution
3470	01/02/2024	Conservation & Climate Char	SCJ TRAINING LTD	Winching Training	PI-101223	350.00	Training Fees
7090	01/02/2024	Yk Potash 106 Management	SCJ TRAINING LTD	Winching Training	PI-101223	350.00	S106 Contribution
3470	01/02/2024	Corporate Services	SCJ TRAINING LTD	Training - Brushcutters/Trimmers	PI-101224	175.00	Training Fees
3470	01/02/2024	Conservation & Climate Char	SCJ TRAINING LTD	Training - Brushcutters/Trimmers	PI-101224	350.00	Training Fees
5852	31/01/2024	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Date fee Jan'24	PI-101225	252.00	IPS Transaction Charges CPs
5852	31/01/2024	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee - Jan'24	PI-101225	1,033.20	IPS Transaction Charges CPs
6040	28/01/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Materials	PI-101226	270.00	Mats & Services (Direct)
6040	28/01/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Terram and straw	PI-101226	400.00	Mats & Services (Direct)
6040	28/01/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Days - Tractor	PI-101226	2,304.00	Mats & Services (Direct)
6040	28/01/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Days - Digger	PI-101226	3,520.00	Mats & Services (Direct)
7090	31/01/2024	Yk Potash 106 Management	ALVERTON PRESS LTD	See Moor Stars printing	PI-101227	285.00	S106 Contribution
6040	22/01/2024	Yk Potash 106 Management	MCVEIGH PARKER & CO LTD	Manual Delivery Charge	PI-101230	300.00	Mats & Services (Direct)
6040	22/01/2024	Yk Potash 106 Management	MCVEIGH PARKER & CO LTD	Galv Welded Mesh 1800-50-50-3mm 25m Roll	PI-101230	3,685.35	Mats & Services (Direct)
6040	12/02/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Travel & accommodation	PI-101231	75.00	Mats & Services (Direct)
6040	12/02/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Travel & accommodation	PI-101231	202.47	Mats & Services (Direct)
5002	31/01/2024	Conservation & Climate Char	B.A.T.A. LTD	Missing fuel for RYE	PI-101237	5.79	Tools
5002	31/01/2024	Recreation & Wellbeing	B.A.T.A. LTD	Missing fuel for tools	PI-101237	5.80	Tools
4550	31/01/2024	Recreation & Wellbeing	B.A.T.A. LTD	Adblue	PI-101237	28.66	Vehicle Operating Costs
5200	31/01/2024	Corporate Services	B.A.T.A. LTD	Refreshments	PI-101237	33.99	Provisions
4550	31/01/2024	Conservation & Climate Char	B.A.T.A. LTD	Fuel for Peat	PI-101237	48.76	Vehicle Operating Costs
6040	31/01/2024	Conservation & Climate Char	B.A.T.A. LTD	Stakes & staples	PI-101237	60.09	Mats & Services (Direct)
6040	31/01/2024	Conservation & Climate Char	B.A.T.A. LTD	Wellies & Tuntrug	PI-101237	61.25	Mats & Services (Direct)
4550	31/01/2024	Conservation & Climate Char	B.A.T.A. LTD	Fuel for RYE	PI-101237	139.27	Vehicle Operating Costs
7090	31/01/2024	Yk Potash 106 Management	B.A.T.A. LTD	Fuel for Woodland	PI-101237	206.62	S106 Contribution
4650	31/01/2024	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-101237	649.01	Pool Cars
6040	03/02/2024	Conservation & Climate Char	CONSERVEFOR LTD	Initial phases of peat restoration on forestry Eng	PI-101239	38,550.00	Mats & Services (Direct)
6040	29/01/2024	Conservation & Climate Char	TREX ECOLOGY LTD	Project Management fee @10%	PI-101240	89.16	Mats & Services (Direct)
6040	29/01/2024	Conservation & Climate Char	TREX ECOLOGY LTD	GIS support for restoration plan	PI-101240	305.00	Mats & Services (Direct)
6040	29/01/2024	Conservation & Climate Char	TREX ECOLOGY LTD	ArcGIS field worker licences	PI-101240	586.60	Mats & Services (Direct)
6040	02/02/2024	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times	PI-101241	251.24	Mats & Services (Direct)
7090	01/02/2024	Yk Potash 106 Management	VISIT YORK	Visit York Campaign 23/24 final payment	PI-101246	23,333.33	S106 Contribution
6040	31/01/2024	Information Services	MALTINGS PARTNERSHIP	Sutton Bank base map creation	PI-101247	640.00	Mats & Services (Direct)
6040	31/01/2024	Yk Potash 106 Management	PEARSON GROUND SERVICES	202311 Low Ewecote - 104 trees in weldmesh guards	PI-101254	9,469.40	Mats & Services (Direct)
5714	31/01/2024	Corporate Services	LYRECO UK LIMITED	Refreshments	PI-101256	126.65	Members Catering
5142	31/01/2024	Corporate Services	LYRECO UK LIMITED	Office stationary	PI-101256	205.77	General Office Supplies
7090	31/01/2024	Yk Potash 106 Management	ALISON FARMER ASSOCIATES	Bransdale CMP Fees/Work	PI-101264	6,485.86	S106 Contribution
5581	31/01/2024	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls Charges Jan'24	PI-101269	6.50	Telephones & Fax
5581	31/01/2024	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Costs Mar'24	PI-101269	352.35	Telephones & Fax

7090	08/02/2024	Conservation & Climate Char	TILHILL FORESTRY LIMITED	Woodland Management Apr-Dec 2023	PI-101271	3,840.00	S106 Contribution
4120	08/02/2024	Information Services	SSE ENERGY SUPPLY LTD	Electric, SB 01/01/24-31/01/24	PI-101275	3,978.11	Power
6040	01/02/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Start up meeting	PI-101281	1,843.29	Mats & Services (Direct)
6135	29/01/2024	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Books for resale	PI-101283	309.29	Cost of Sales (non VAT)
3470	25/01/2024	Corporate Services	THE RIVER RESTORATION CENTRE LTD	River Erosion Management Training Course x 2	PI-101284	335.00	Training Fees
6040	13/02/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202327 Plum Tree Farm - use of quadbike (estimate)	PI-101285	300.00	Mats & Services (Direct)
6040	13/02/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202327 Plum Tree Farm - moving materials onto site	PI-101285	1,500.00	Mats & Services (Direct)
6040	13/02/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202327 Plum Tree Farm - tube and stake installatio	PI-101285	5,900.00	Mats & Services (Direct)
6910	01/02/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	Resurfacing TLD car park	PI-101286	26,676.08	Revenue Financing Capital
6040	17/02/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Mileage	PI-101288	24.70	Mats & Services (Direct)
6040	17/02/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Professional Speaker / Presenter	PI-101288	450.00	Mats & Services (Direct)
6040	13/02/2024	Recreation & Wellbeing	TRACKPLOT LTD	GPS devise and Subs	PI-101289	780.00	Mats & Services (Direct)
4550	05/02/2024	Recreation & Wellbeing	RIX PETROLEUM LTD	Diesel EN590	PI-101292	2,794.24	Vehicle Operating Costs
4550	31/01/2024	Recreation & Wellbeing	MTR AUTOTECH LTD	Service & repairs	PI-101295	502.50	Vehicle Operating Costs
4550	31/01/2024	Corporate Services	MTR AUTOTECH LTD	replace windscreen	PI-101295	749.00	Vehicle Operating Costs
4550	31/01/2024	Recreation & Wellbeing	MTR AUTOTECH LTD	vehicle repairs	PI-101295	2,050.48	Vehicle Operating Costs
6040	31/01/2024	Conservation & Climate Char	WHINNEY HILL AGGREGATES	Stone (80 tonnes)	PI-101300	1,600.00	Mats & Services (Direct)
6040	31/01/2024	Conservation & Climate Char	WHINNEY HILL AGGREGATES	Clay (260 tonnes)	PI-101300	3,900.00	Mats & Services (Direct)
6040	14/02/2024	Recreation & Wellbeing	COATHAM COACHES	Coach hire Hemlington/Coulby/Marton	PI-101301	350.00	Mats & Services (Direct)
6040	02/02/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Delivery to TS9 6QS Newton u Roseberry Car park	PI-101302	40.00	Mats & Services (Direct)
6040	02/02/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	HEMT691 A Frame picnic table	PI-101302	173.54	Mats & Services (Direct)
6040	02/02/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	HEMT697 Picnic Table - wheelchair access	PI-101302	205.20	Mats & Services (Direct)
4010	31/01/2024	Corporate Services	PEAK PM LIMITED	Professional services for new HQ	PI-101303	1,718.75	General Maintenance
6040	18/02/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202319 East Kingthorpe Fencing and Boundary Works	PI-101307	2,531.00	Mats & Services (Direct)
6040	06/02/2024	Conservation & Climate Char	ACADEMY GEOMATICS	Monitoring equipment installation and monitoring f	PI-101313	67,500.00	Mats & Services (Direct)
4010	26/01/2024	Recreation & Wellbeing	NOBLE RECYCLING & SKIP HIRE	20 yard skip hire for wood	PI-101314	480.00	General Maintenance
6040	05/02/2024	Conservation & Climate Char	EVERWITCH	Work Package 1 - Research and Planning	PI-101316	1,750.00	Mats & Services (Direct)
4010	20/02/2024	Information Services	NIGHTINGALES SPECIALIST CLEANING	Cleaning of tea room	PI-101320	395.00	General Maintenance
6040	18/02/2024	Conservation & Climate Char	4NATURE LTD	27 trees in weldmesh guards	PI-101323	1,425.96	Mats & Services (Direct)
6040	15/02/2024	Recreation & Wellbeing	AMAZON	Maintenance supplies & head torches	PI-101326	375.10	Mats & Services (Direct)
4650	06/02/2024	Corporate Services	CHAS ATKINSON	MOT	PI-101328	54.85	Pool Cars
4650	06/02/2024	Corporate Services	CHAS ATKINSON	Vehicle repairs	PI-101328	375.25	Pool Cars
6130	07/02/2024	Information Services	EUROSTICK	Goods for resale	PI-101330	465.00	Cost of Sales
6040	08/02/2024	Conservation & Climate Char	ANCIENT TREE FORUM	VEtcert training course	PI-101341	640.00	Mats & Services (Direct)
6040	20/02/2024	Conservation & Climate Char	MCVEIGH PARKER & CO LTD	Galvanised Weld Mesh 1800x50x50x3x25m	PI-101343	737.07	Mats & Services (Direct)
4550	09/02/2024	Corporate Services	KARTEC	Repair to roof	PI-101344	500.00	Vehicle Operating Costs
6040	14/02/2024	Yk Potash 106 Management	B.A.T.A. LTD	202327 fencing materials	PI-101348	3,906.75	Mats & Services (Direct)
6130	16/02/2024	Information Services	BIZOO	Goods for resale	PI-101349	537.60	Cost of Sales
6040	12/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202333 Midnight Farm - 1.35m stakes	PI-101350	434.70	Mats & Services (Direct)
6040	12/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202333 Midnight Farm - 1.2m Tubex shelters	PI-101350	3,375.00	Mats & Services (Direct)
6040	08/02/2024	Recreation & Wellbeing	INPRINT COLOUR	A5 Inspired By Gallery Guide	PI-101352	897.00	Mats & Services (Direct)
7090	21/02/2024	Yk Potash 106 Management	THE WEST CAWTHORNE COMPANY LTD	A-Frame cabin accommodation	PI-101359	333.33	S106 Contribution
5002	07/02/2024	Recreation & Wellbeing	J G PAXTON & SONS LTD	Chainsaw Service X 2 chainsaws	PI-101360	479.39	Tools
3474	06/02/2024	Recreation & Wellbeing	WR GROUP LTD	Maintenance Ranger Advert	PI-101364	370.00	New Staff Costs
7090	19/02/2024	Yk Potash 106 Management	SPOTLER	Emailing platform for NYMNPA	PI-101365	1,309.50	S106 Contribution
4550	06/02/2024	Recreation & Wellbeing	RIPON FARM SERVICES LTD	Trailer service and repairs	PI-101366	501.82	Vehicle Operating Costs
6130	06/02/2024	Information Services	KEYCRAFT LTD	Goods for resale	PI-101367	323.46	Cost of Sales
6130	07/02/2024	Information Services	STAR EDITIONS LIMITED	Publications for resale	PI-101371	677.16	Cost of Sales
6135	07/02/2024	Information Services	HOUSE OF MARBLES	Goods for resale	PI-101372	19.77	Cost of Sales (non VAT)
6130	07/02/2024	Information Services	HOUSE OF MARBLES	Goods for resale	PI-101372	312.00	Cost of Sales
5693	07/02/2024	Corporate Services	PHOENIX SOFTWARE	Migration from Veeam Backup Essentials Enterprise	PI-101385	1,983.22	IT Maintenance
5693	07/02/2024	Corporate Services	PHOENIX SOFTWARE	Veritas Backup Exec Agent For Windows 1 - Server O	PI-101386	148.17	IT Maintenance
5693	07/02/2024	Corporate Services	PHOENIX SOFTWARE	Veritas - Essential 12 Months Renewal For Backup E	PI-101386	149.74	IT Maintenance
5693	07/02/2024	Corporate Services	PHOENIX SOFTWARE	Veritas Backup Exec Agent For Vmware And Hyper-V W	PI-101386	478.86	IT Maintenance
5693	07/02/2024	Corporate Services	PHOENIX SOFTWARE	Veritas - Backup Exec Agent for Applications and D	PI-101386	1,647.14	IT Maintenance
4010	22/02/2024	Recreation & Wellbeing	H CLARKE & SONS LTD	Ravenscar toilet pipework	PI-101391	453.81	General Maintenance
6040	22/02/2024	Planning Services	PEOPLE SCOUT LIMITED	Whitby Gazette	PI-101392	503.82	Mats & Services (Direct)
6040	23/02/2024	Corporate Services	RSPB SALES LTD	North York Moors Workshop	PI-101393	3,225.00	Mats & Services (Direct)
7090	23/02/2024	Yk Potash 106 Management	A2B PR	PR activity Feb'24	PI-101397	1,050.00	S106 Contribution
7090	11/02/2024	Recreation & Wellbeing	BREEDON SOUTHERN LIMITED	Limestone 40mm to dust delivered to YO21 2AH	PI-101398	399.43	S106 Contribution
7090	10/02/2024	Yk Potash 106 Management	DEEP BEAT ENTERTAINMENT LTD	Refreshmenst for Dark Skies	PI-101401	600.00	S106 Contribution
7090	07/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202329 Wheathill Cottage - bio spirals	PI-101402	460.68	S106 Contribution

6040	16/02/2024	Conservation & Climate Char	ED DENNISON ARCH SERVICES LTD	Survey reporting & archiving	PI-101403	1,700.00	Mats & Services (Direct)	
6040	16/02/2024	Planning Services	ED DENNISON ARCH SERVICES LTD	Orthophotographic Survey	PI-101403	1,950.00	Mats & Services (Direct)	
6130	21/02/2024	Information Services	GARDNERS BOOKS	Books for resale	PI-101404	268.25	Cost of Sales	
4010	21/02/2024	Recreation & Wellbeing	NOBLE RECYCLING & SKIP HIRE	8 yard skip hire	PI-101407	300.00	General Maintenance	
4010	15/02/2024	Information Services	RYEDALE DISTRICT COUNCIL	Pest control for DL Feb'24/25	PI-101408	480.00	General Maintenance	
6040	13/02/2024	Yk Potash 106 Management	PEARSON GROUND SERVICES	202311 Low Ewecote - 104 trees in weldmesh guards	PI-101409	9,869.60	Mats & Services (Direct)	
4010	08/02/2024	Corporate Services	SITE SURVEYING SERVICES LTD	Topographical survey	PI-101412	3,360.00	General Maintenance	
6040	20/02/2024	Information Services	INPRINT COLOUR	VC leaflet printing 45,000	PI-101414	2,380.00	Mats & Services (Direct)	
7090	28/02/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Photography work at Hawnby	PI-101416	400.00	S106 Contribution	
7090	28/02/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Wildlife illustrations - Part 4 invoice no: 0233	PI-101419	1,050.00	S106 Contribution	
6040	19/02/2024	Recreation & Wellbeing	TRACKPLOT LTD	Trackplot Annual Subscription	PI-101423	5,260.00	Mats & Services (Direct)	
6040	26/02/2024	Information Services	MALTINGS PARTNERSHIP	Signage scheme SB	PI-101432	2,080.00	Mats & Services (Direct)	
4010	15/02/2024	Information Services	PICKERINGS EUROPE LIMITED	Inspection of lift Mar'24-Feb'25	PI-101433	388.28	General Maintenance	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Field Maple whips (40/60cm)	PI-101434	32.50	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Hazel whips (40/60cm)	PI-101434	32.50	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Crab Apple whips (40/60cm)	PI-101434	35.00	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Cherry Plum whips (40/60cm)	PI-101434	48.75	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Grey Willow whips (40/60cm)	PI-101434	50.00	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Bamboo canes	PI-101434	120.00	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Spiral guards	PI-101434	200.00	Mats & Services (Direct)	
6040	14/02/2024	Conservation & Climate Char	CASTLE HOWARD ESTATE LTD	Hawthorn whips (40/60cm)	PI-101434	325.00	Mats & Services (Direct)	
4010	21/02/2024	Information Services	FURNITURE@WORK LTD	Rectangular H leg desk PRODUCT NO 101836GBE	PI-101435	546.00	General Maintenance	
3474	22/02/2024	Corporate Services	WR GROUP LTD	Property manager advert	PI-101439	425.00	New Staff Costs	
5960	16/02/2024	Corporate Services	MYSTERY SHOPPERS	Annual programme	PI-101441	1,684.86	External Services (Misc)	
5305	16/02/2024	Recreation & Wellbeing	ST JOHN AMBULANCE SUPPLIES	SJA 1st Aid supplies as listed	PI-101442	341.85	Clothing	
6040	22/02/2024	Yk Potash 106 Management	CASTLE HOWARD ESTATE LTD	202319 East Kingthorpe - Tree Order	PI-101443	363.50	Mats & Services (Direct)	
6040	23/02/2024	Information Services	PERSONAL DATA - REDACTED	First instalment for Cawthorn Camps car park illus	PI-101446	1,000.00	Mats & Services (Direct)	
4120	19/02/2024	Corporate Services	SSE ENERGY SUPPLY LTD	Gas, OV 02/01/23-31/01/24	PI-101447	1,238.64	Power	
4120	19/02/2024	Recreation & Wellbeing	SSE ENERGY SUPPLY LTD	Electric, C'Gate 02/11/23-31/01/24	PI-101450	373.47	Power	
7090	21/02/2024	Yk Potash 106 Management	ADAMSKI BROS GROUND CARE LTD	202304 Fencing & Boundry	PI-101451	9,416.60	S106 Contribution	
6040	22/02/2024	Recreation & Wellbeing	AMAZON	Camping supplies	PI-101453	419.84	Mats & Services (Direct)	
6040	26/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	2023/24 sites - 1.35m stakes	PI-101455	712.50	Mats & Services (Direct)	
6040	26/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	2023/24 sites - 1.5m stakes	PI-101455	1,102.50	Mats & Services (Direct)	
6040	26/02/2024	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	2023/24 sites - 1.2m Tubex shelters	PI-101455	3,040.00	Mats & Services (Direct)	
4120	21/02/2024	Corporate Services	SSE ENERGY SUPPLY LTD	Gas, OV 30/11/23-01/01/24	PI-101462	1,190.77	Power	
3470	19/02/2024	Corporate Services	COLLIE COMPUTING LIMITED	M365 Security admin course	PI-101465	2,700.00	Training Fees	
6440	23/02/2024	Conservation & Climate Char	PERSONAL DATA - REDACTED	Ceramic Building Material	PI-101466	2,691.67	Grants Paid (Direct)	
3470	27/02/2024	Recreation & Wellbeing	SCJ TRAINING LTD	ATV Training	PI-101468	185.00	Training Fees	
3470	27/02/2024	Yk Potash 106 Management	SCJ TRAINING LTD	ATV Training	PI-101468	185.00	Training Fees	
3470	27/02/2024	Conservation & Climate Char	SCJ TRAINING LTD	ATV Training	PI-101468	370.00	Training Fees	
4121	19/02/2024	Recreation & Wellbeing	BUSINESS STREAM	Water, HLH 19/11/23-18/02/23	PI-101471	232.73	Water/Sewerage Services	
3470	27/02/2024	Corporate Services	THE MANAGEMENT CENTRE UK LTD	Materials	PI-101473	172.00	Training Fees	
3470	27/02/2024	Corporate Services	THE MANAGEMENT CENTRE UK LTD	Accommodation	PI-101473	724.07	Training Fees	
3470	27/02/2024	Corporate Services	THE MANAGEMENT CENTRE UK LTD	days training	PI-101473	3,800.00	Training Fees	
Total						479,639.26		
4550	08/02/2024	Recreation & Wellbeing		BARCLAYCARD 08/02/2024		1.38	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	4.05	Vehicle Operating Costs	Y
6040	08/02/2024	Conservation & Climate Char	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	4.79	Mats & Services (Direct)	Y
4550	08/02/2024	Recreation & Wellbeing	At Last Return	Return to Activewear	BARCLAYCARD 08/02/2024	5.78	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	6.47	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	7.61	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	7.69	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	7.79	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	7.81	Vehicle Operating Costs	Y
5692	08/02/2024	Corporate Services	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	7.99	IT Software	Y
6040	08/02/2024	Recreation & Wellbeing	What 3 Words	Basic Software	BARCLAYCARD 08/02/2024	10.00	Mats & Services (Direct)	Y
4550	08/02/2024	Recreation & Wellbeing	Nottingham Community	Supplies	BARCLAYCARD 08/02/2024	10.80	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.30	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.82	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.89	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.91	Vehicle Operating Costs	Y

4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.93	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.95	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.97	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.98	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	11.98	Vehicle Operating Costs	Y
6040	08/02/2024	Conservation & Climate Char	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	12.00	Mats & Services (Direct)	Y
4550	08/02/2024	Recreation & Wellbeing	Esty Mad Dog	Leather Pieces	BARCLAYCARD 08/02/2024	12.02	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	12.03	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	12.03	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	12.05	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	12.06	Vehicle Operating Costs	Y
5580	08/02/2024	Corporate Services	Blink	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	13.75	Postages	Y
4550	08/02/2024	Recreation & Wellbeing	Royal Mail	Postage	BARCLAYCARD 08/02/2024	16.67	Vehicle Operating Costs	Y
6040	08/02/2024	Conservation & Climate Char	Pod Point	Charging Electric Vehicle	BARCLAYCARD 08/02/2024	18.58	Mats & Services (Direct)	Y
7090	08/02/2024	Yk Potash 106 Management	Brushwood Toys	Items for Water Feature	BARCLAYCARD 08/02/2024	19.00	S106 Contribution	Y
6040	08/02/2024	Recreation & Wellbeing	Istock	Downloads	BARCLAYCARD 08/02/2024	19.98	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	SP Treasure Trails	Trail Guides	BARCLAYCARD 08/02/2024	20.94	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	Ravensburger Ltd	Items for Water Feature	BARCLAYCARD 08/02/2024	21.75	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	Ebay	Mixed Model Trees	BARCLAYCARD 08/02/2024	21.98	Mats & Services (Direct)	Y
6040	08/02/2024	Recreation & Wellbeing	Bigjigs Toys	Tote Bag With Tools	BARCLAYCARD 08/02/2024	22.56	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	Parcel2go	Postage	BARCLAYCARD 08/02/2024	24.00	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	Esty Mad Dog	Leather Pieces	BARCLAYCARD 08/02/2024	24.98	Mats & Services (Direct)	Y
6040	08/02/2024	Information Services	Aroma Prime	Aroma Cube Pack	BARCLAYCARD 08/02/2024	27.75	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	Town & City Gift Cards	Gift Voucher	BARCLAYCARD 08/02/2024	28.95	Mats & Services (Direct)	Y
6040	08/02/2024	Farming in Protect Landscap	Argos	Dog Training Buttons	BARCLAYCARD 08/02/2024	35.50	Mats & Services (Direct)	Y
6040	08/02/2024	Recreation & Wellbeing	Andersons	Publication	BARCLAYCARD 08/02/2024	36.00	Mats & Services (Direct)	Y
6040	08/02/2024	Conservation & Climate Char	First aid 4 less	First Aid Kit	BARCLAYCARD 08/02/2024	39.00	Mats & Services (Direct)	Y
6040	08/02/2024	Information Services	Esty Mad Dog	Leather Pieces	BARCLAYCARD 08/02/2024	54.90	Mats & Services (Direct)	Y
4010	08/02/2024	Information Services	Flicker	Annual Renewal	BARCLAYCARD 08/02/2024	56.00	General Maintenance	Y
6040	08/02/2024	Recreation & Wellbeing	Ikea	Pine Boxes	BARCLAYCARD 08/02/2024	57.50	Mats & Services (Direct)	Y
4010	08/02/2024	Corporate Services	English Heritage	Scarborough Castle Tick	BARCLAYCARD 08/02/2024	59.95	General Maintenance	Y
6040	08/02/2024	Recreation & Wellbeing	Grubs	Safety Wellies	BARCLAYCARD 08/02/2024	62.00	Mats & Services (Direct)	Y
4660	08/02/2024	Corporate Services	English Heritage	Scarborough Castle Tick	BARCLAYCARD 08/02/2024	72.00	Travel - Public Transport	Y
6040	08/02/2024	Conservation & Climate Char	TP Express	Transport Costs	BARCLAYCARD 08/02/2024	75.00	Mats & Services (Direct)	Y
7090	08/02/2024	Yk Potash 106 Management	Signal Crayfish	Tickets	BARCLAYCARD 08/02/2024	75.73	S106 Contribution	Y
7090	08/02/2024	Yk Potash 106 Management	Facebook	Advertising	BARCLAYCARD 08/02/2024	84.75	S106 Contribution	Y
4660	08/02/2024	Corporate Services	Premium Beat	Standard Licence Fee	BARCLAYCARD 08/02/2024	87.80	Travel - Public Transport	Y
7090	08/02/2024	Yk Potash 106 Management	LNER	Transport Costs	BARCLAYCARD 08/02/2024	94.10	S106 Contribution	Y
6040	08/02/2024	Conservation & Climate Char	Protect Direct	Protective Clothing	BARCLAYCARD 08/02/2024	94.50	Mats & Services (Direct)	Y
6040	08/02/2024	Recreation & Wellbeing	Chimney Sweep	Garden Felt	BARCLAYCARD 08/02/2024	94.60	Mats & Services (Direct)	Y
3470	08/02/2024	Corporate Services	Goathland Gifts	Training Lunch	BARCLAYCARD 08/02/2024	103.40	Training Fees	Y
6040	08/02/2024	Conservation & Climate Char	Cleveland	Staff Trip	BARCLAYCARD 08/02/2024	109.99	Mats & Services (Direct)	Y
5705	08/02/2024	Corporate Services	Garmin	Glo 2 Device	BARCLAYCARD 08/02/2024	132.50	Subsistence	Y
7090	08/02/2024	Yk Potash 106 Management	Premier Inn	Accommodation	BARCLAYCARD 08/02/2024	156.00	S106 Contribution	Y
5580	08/02/2024	Corporate Services	Booking.Com	Accommodation	BARCLAYCARD 08/02/2024	160.00	Postages	Y
6040	08/02/2024	Conservation & Climate Char	Royal Mail	Stamps	BARCLAYCARD 08/02/2024	164.32	Mats & Services (Direct)	Y
4550	08/02/2024	Corporate Services	Ray Grahams	Double Edge Bill Hooks	BARCLAYCARD 08/02/2024	167.50	Vehicle Operating Costs	Y
4550	08/02/2024	Corporate Services	DVLA	Vehicle Tax YA67 JCV	BARCLAYCARD 08/02/2024	167.50	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	DVLA	Vehicle Tax YA67 JFO	BARCLAYCARD 08/02/2024	255.00	Vehicle Operating Costs	Y
3470	08/02/2024	Corporate Services	Vantage Toyota	Ranger Vehicle Service	BARCLAYCARD 08/02/2024	260.00	Training Fees	Y
4550	08/02/2024	Recreation & Wellbeing	Westminster Forum	Soil Health Seminar BF	BARCLAYCARD 08/02/2024	285.44	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Vantage Toyota	Ranger Vehicle Service	BARCLAYCARD 08/02/2024	306.00	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	Vantage Toyota	Ranger Vehicle Service	BARCLAYCARD 08/02/2024	322.50	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	DVLA	Vehicle Tax YB72 OPZ	BARCLAYCARD 08/02/2024	322.50	Vehicle Operating Costs	Y
4550	08/02/2024	Recreation & Wellbeing	DVLA	Vehicle Tax YD72 TRZ	BARCLAYCARD 08/02/2024	322.50	Vehicle Operating Costs	Y
6041	08/02/2024	Recreation & Wellbeing	DVLA	Vehicle Tax YA66 JUW	BARCLAYCARD 08/02/2024	346.33	Mats & Servs Direct 1	Y
7090	08/02/2024	Yk Potash 106 Management	Planning Portal	DL Playground PA	BARCLAYCARD 08/02/2024	351.66	S106 Contribution	Y
6040	08/02/2024	Farming in Protect Landscap	Agrigern	Sprayer	BARCLAYCARD 08/02/2024	380.00	Mats & Services (Direct)	Y
6130	08/02/2024	Information Services	Andersons Seminar	Webinar Tickets	BARCLAYCARD 08/02/2024	390.76	Cost of Sales	Y
6040	08/02/2024	Recreation & Wellbeing	SP Wildlife	Goods for Resale	BARCLAYCARD 08/02/2024	446.00	Mats & Services (Direct)	Y
6040	08/02/2024	Farming in Protect Landscap	Enviroment Agency	Flood Permit	BARCLAYCARD 08/02/2024	570.00	Mats & Services (Direct)	Y

7090	05/02/2024	Planning Services	Personal Data - Redacted	Dry Stone Wall Grant	PIG-005790	800.00	S106 Contribution
6440	07/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005791	16,386.70	Grants Paid (Direct)
6440	07/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Field Gates Grant	PIG-005792	336.00	Grants Paid (Direct)
6440	07/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Fencing Grant	PIG-005792	369.80	Grants Paid (Direct)
6440	07/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Fencing Grant	PIG-005792	763.20	Grants Paid (Direct)
6440	07/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Field Gates Grant	PIG-005792	944.64	Grants Paid (Direct)
6440	09/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005793	632.57	Grants Paid (Direct)
6440	12/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Conservation Grant	PIG-005794	249.00	Grants Paid (Direct)
7090	12/02/2024	Conservation & Climate Char	Personal Data - Redacted	Walling Grant	PIG-005795	573.30	S106 Contribution
7090	12/02/2024	Conservation & Climate Char	MULGRAVE ESTATE	Walling Grant	PIG-005796	3,417.75	S106 Contribution
7090	12/02/2024	Conservation & Climate Char	Personal Data - Redacted	Walling Grant	PIG-005798	1,543.50	S106 Contribution
6040	13/02/2024	Conservation & Climate Char	HIDDEN VALLEY PROJECT	Conservation Grant	PIG-005799	610.00	Mats & Services (Direct)
6040	14/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Conservation Grant	PIG-005800	31,650.00	Mats & Services (Direct)
6440	19/02/2024	Conservation & Climate Char	Personal Data - Redacted	Conservation Grant	PIG-005801	3,511.10	Grants Paid (Direct)
6440	19/02/2024	Conservation & Climate Char	Personal Data - Redacted	Conservation Grant	PIG-005801	7,677.93	Grants Paid (Direct)
7090	19/02/2024	Planning Services	ST MARY'S PAROCHIAL CHURCH COUNCIL	Building Conservation Grant	PIG-005803	3,500.00	S106 Contribution
6440	21/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005804	4,180.94	Grants Paid (Direct)
7090	26/02/2024	Conservation & Climate Char	MESSRS BELL	Walling Grant	PIG-005805	5,000.00	S106 Contribution
7090	26/02/2024	Conservation & Climate Char	Personal Data - Redacted	Conservation Grant	PIG-005806	2,856.00	S106 Contribution
6440	27/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005807	5,751.60	Grants Paid (Direct)
6440	27/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005808	2,610.58	Grants Paid (Direct)
6440	27/02/2024	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005809	5,327.00	Grants Paid (Direct)
6440	29/02/2024	Yk Potash 106 Management	Personal Data - Redacted	Conservation Grant	PIG-005812	600.00	Grants Paid (Direct)
7090	29/02/2024	Yk Potash 106 Management	THE BIKE DOCTOR	LBTC e-bike service expansion	PIG-005813	1,196.48	S106 Contribution