

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (Merchant Category)	Corporate Credit Card
4550	01/03/2023	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van Hire	GEN ITEMS 03/03/2023	310.74 Vehicle Operating Costs	
5581	01/03/2023	Corporate Services	SIGNAL TELECOM	DD - Calls & Rental - Feb'23	GEN ITEMS 03/03/2023	350.00 Telephones & Fax	
6040	10/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Saltergate CP Settlement	GEN ITEMS 10/03/2023	250.00 Mats & Services (Direct)	
7090	09/03/2023	Conservation & Climate Change	STARS4ALL	International Payment - Stars4All - Photometers	GEN ITEMS 10/03/2023	1,076.44 S106 Contribution	
4123	14/03/2023	Recreation & Wellbeing	PERSONAL DATA REDACTED	SO - Leaholm Depot	GEN ITEMS 17/03/2023	350.00 Rents	
4122	15/03/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/03/2023	489.00 Rates	
5580	13/03/2023	Corporate Services	QUADIANT	DD - Franking Machine	GEN ITEMS 17/03/2023	500.00 Postages	
4123	22/03/2023	Recreation & Wellbeing	PERSONAL DATA REDACTED	SO - Castleton Rent	GEN ITEMS 24/03/2023	485.00 Rents	
5581	29/03/2023	Corporate Services	SIGNAL TELECOM	DD - Calls - Feb'23	GEN ITEMS 31/03/2023	350.00 Telephones & Fax	
5581	28/03/2023	Corporate Services	GRADWELL	DD - Telephone - Feb'23	GEN ITEMS 31/03/2023	362.59 Telephones & Fax	
4550	31/03/2023	Conservation & Climate Change	ENTERPRISE	DD - Vehicle Hire Feb'23	GEN ITEMS 31/03/2023	614.60 Vehicle Operating Costs	
4120	16/02/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Gas, SML Credit 18/10/22 - 17/01/23	PI-095577	-199.96 Power	
4120	16/02/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Gas, SML Credit 20/07/22 - 17/10/22	PI-095577	-193.12 Power	
4120	16/02/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Gas, SML 20/07/22 - 17/10/22	PI-095577	147.46 Power	
4120	16/02/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Gas, SML 18/10/22-17/01/23	PI-095577	199.96 Power	
4120	16/02/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Gas, SML 18/10/22 - 17/01/23	PI-095577	277.78 Power	
6040	24/02/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Restock planting Arncliffe Wood	PI-095915	1,950.00 Mats & Services (Direct)	
6040	19/02/2023	Conservation & Climate Change	BREEDON SOUTHERN LIMITED	Pitching Stone for Saltergate	PI-095924	449.10 Mats & Services (Direct)	
5968	24/02/2023	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	7.30 Legal Advice	
5968	24/02/2023	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Jan'23	PI-095928	27.00 Legal Advice	
5968	24/02/2023	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	58.40 Legal Advice	
5968	24/02/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	87.60 Legal Advice	
5968	24/02/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	191.40 Legal Advice	
5968	24/02/2023	Conservation & Climate Change	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	233.60 Legal Advice	
5968	24/02/2023	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	584.00 Legal Advice	
5968	24/02/2023	Conservation & Climate Change	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	620.50 Legal Advice	
5968	24/02/2023	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	2,329.70 Legal Advice	
5968	24/02/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Jan'23	PI-095928	2,817.80 Legal Advice	
4650	17/02/2023	Corporate Services	CHAS ATKINSON	YF66 YOD MOT	PI-095935	54.85 Pool Cars	
4650	17/02/2023	Corporate Services	CHAS ATKINSON	Vehicle Repairs	PI-095935	288.22 Pool Cars	
4650	15/02/2023	Corporate Services	CHAS ATKINSON	Oil filters & full service	PI-095936	360.73 Pool Cars	
6040	16/02/2023	Information Services	COATHAM COACHES	Minicoach Hemlington to Catton Kitchen	PI-095937	250.00 Mats & Services (Direct)	
6040	16/02/2023	Conservation & Climate Change	J T ATKINSON & SONS LTD	6" gate post	PI-095940	81.29 Mats & Services (Direct)	
6040	16/02/2023	Conservation & Climate Change	J T ATKINSON & SONS LTD	5'6" gate	PI-095940	148.15 Mats & Services (Direct)	
4010	15/02/2023	Information Services	PICKERING EUROPE LIMITED	Annual lift maintenance 23/24	PI-095941	373.35 General Maintenance	
6040	15/02/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202231 Prospect House Farm, Ravenscar - Tubes ar	PI-095946	956.19 Mats & Services (Direct)	
6040	15/02/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	2022008 Peat Rigg - Tubes, stakes and delivery	PI-095947	4,569.30 Mats & Services (Direct)	
6040	15/02/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202207 Prospect House, Great Fryup - Tubes and S	PI-095948	1,163.00 Mats & Services (Direct)	
6040	20/02/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202226 Hunter Hill, Nether Silton - tree guards an	PI-095949	3,923.00 Mats & Services (Direct)	
6040	20/02/2023	Information Services	2B13 PRODUCTIONS	Contribution to Countryside Code film	PI-095950	1,000.00 Mats & Services (Direct)	
7090	22/02/2023	Recreation & Wellbeing	BEAMER LIMITED	Tramper order as per quote 12241	PI-095952	4,260.25 S106 Contribution	
3470	17/02/2023	Conservation & Climate Change	FIELD STUDIES COUNCIL	Identification of Bats (with residency)	PI-095953	1,140.00 Training Fees	
6040	20/02/2023	Yk Potash 106 Management	RDI ASSOCIATES LTD	Woodland Creation Plan work - Sept 21 mileage	PI-095954	75.60 Mats & Services (Direct)	
6040	20/02/2023	Yk Potash 106 Management	RDI ASSOCIATES LTD	Woodland Creation Plan work - Sept 21	PI-095954	612.50 Mats & Services (Direct)	
7090	17/02/2023	Yk Potash 106 Management	MAGPIE COMMUNICATIONS LTD	Initial payment	PI-095957	12,595.00 S106 Contribution	
3470	21/02/2023	Conservation & Climate Change	INSTITUTE OF FISHERIES MAGAGEMENT	Electro-Fishing training course - Joe Fryer	PI-095958	265.00 Training Fees	
6040	21/02/2023	Information Services	INPRINT COLOUR	Breath of Fresh Air walks guide 2023	PI-095961	911.00 Mats & Services (Direct)	
4123	01/02/2023	Recreation & Wellbeing	G G WINN-DARLEY ESTATE	Car park rents Blakey, Hutton & Rosedale	PI-095963	448.00 Rents	
6044	27/02/2023	Recreation & Wellbeing	P F MARSAY LTD	Rebuild of steps for access improvements at Scalby	PI-095967	4,500.00 Mats & Servs Direct 4	
7090	27/02/2023	Planning Services	CLEVELAND CORROSION CONTROL	Additional cost for raising of plinths	PI-095968	1,000.00 S106 Contribution	
7090	27/02/2023	Planning Services	CLEVELAND CORROSION CONTROL	2 x new name plates and raising plinths at Roxby	PI-095968	2,200.00 S106 Contribution	
6040	27/02/2023	Information Services	FREEBROUGH ACADEMY	Reimburse transport	PI-095969	750.00 Mats & Services (Direct)	
3470	28/02/2023	Conservation & Climate Change	ST JOHN AMBULANCE	First aid course	PI-095977	341.05 Training Fees	
3470	28/02/2023	Conservation & Climate Change	ST JOHN AMBULANCE	First aid course	PI-095978	341.05 Training Fees	
6340	27/02/2023	Yk Potash 106 Management	EMOTIONAL LOGIC	Tourism Impact Review Y6	PI-095979	44,408.50 Specialist Services (Dir)	
5712	21/02/2023	Corporate Services	NORTHUMBERLAND NATIONAL PARK AUTHORITY	NPUK	PI-095980	770.00 Members Training	
4010	28/02/2023	Information Services	R NIGHTINGALE LTD	Cleaning of kitchen extract ducting system	PI-095987	395.00 General Maintenance	
6040	26/02/2023	Conservation & Climate Change	DMD CONTRACTING	15 man days Himalayan Balsam control	PI-095991	1,890.00 Mats & Services (Direct)	
6040	21/02/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	202213 The Barn Fencing and Boundary Works	PI-095992	1,773.80 Mats & Services (Direct)	
3474	22/02/2023	Conservation & Climate Change	WR GROUP LTD	Senior Conservation Officer Recruitment	PI-095994	690.00 New Staff Costs	
3474	22/02/2023	Recreation & Wellbeing	WR GROUP LTD	Maintenance Ranger Recruitment	PI-095996	670.00 New Staff Costs	
6440	01/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	1st AP Mill Wood Mr A Buckle	PI-096000	337.40 Grants Paid (Direct)	
5960	28/02/2023	Corporate Services	PHILANTHROPY COMPANY	Consultancy fees	PI-096003	6,312.50 External Services (Misc)	
6040	19/02/2023	Recreation & Wellbeing	4NATURE LTD	Heavy duty picnic bench	PI-096005	700.00 Mats & Services (Direct)	
6040	02/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Timber assessment for Arden Mill	PI-096011	750.00 Mats & Services (Direct)	
7090	01/02/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	Exhibition tour & talks	PI-096015	1,000.00 S106 Contribution	
6050	03/03/2023	Recreation & Wellbeing	DERWENT ANGLERS' CLUB	Annual Boardwalk Lease	PI-096016	311.46 Access Agreements	
6040	01/03/2023	Planning Services	N COPSEY T/A THE EARTH STONE & LIME CO	Hot lime mix training day for Estates	PI-096017	605.00 Mats & Services (Direct)	
7090	13/02/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	Wildlife illustrations - Part 2 invoice no: 0231	PI-096019	2,400.00 S106 Contribution	
4010	02/03/2023	Information Services	HARLAND BROS (BUILDERS) LTD	Alter mat well & plaster walls	PI-096025	301.50 General Maintenance	

6040	05/03/2023	Conservation & Climate Change	BH WILDLIFE CONSULTANCY	Deer drone survey of Levisham Estate	PI-096027	1,500.00	Mats & Services (Direct)
6040	18/02/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Rye Reflections School Workshop - Mileage, Meeting	PI-096034	609.30	Mats & Services (Direct)
6040	06/03/2023	Conservation & Climate Change	ED DENNISON ARCH SERVICES LTD	Erosion survey at Levisham IA Complex	PI-096035	1,290.00	Mats & Services (Direct)
6640	27/02/2023	Information Services	A2B PR	Upfront payment: PR Support 23/24	PI-096036	2,000.00	Publicity
6040	27/02/2023	Conservation & Climate Change	CONSERVATION VOLUNTEERS	2 days labour scrub clearing in CAF	PI-096037	850.00	Mats & Services (Direct)
6135	28/02/2023	Information Services	GARDNERS BOOKS	Books for resale	PI-096040	297.96	Cost of Sales (non VAT)
4550	22/02/2023	Recreation & Wellbeing	IAN BROWN TYRES	Tyres	PI-096046	675.00	Vehicle Operating Costs
5852	28/02/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Data fee multi spaces meters	PI-096047	252.00	IPS Transaction Charges CPs
5852	28/02/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee	PI-096047	1,380.12	IPS Transaction Charges CPs
5305	21/02/2023	Corporate Services	THE OUTDOORS COMPANY	MEDIUM - Flexothane waterproof jacket with NY	PI-096049	291.37	Clothing
5305	21/02/2023	Corporate Services	THE OUTDOORS COMPANY	LARGE - Flexothane waterproof jacket	PI-096049	618.10	Clothing
4010	02/03/2023	Corporate Services	PHS GROUP PLC	Dust mats Apr-Jul'23	PI-096051	653.54	General Maintenance
6040	07/03/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	Tree Planting 10/02/2023-01/03/2023	PI-096053	847.08	Mats & Services (Direct)
6130	06/03/2023	Information Services	BAKER & TAYLOR (UK) LIMITED	Books for resale	PI-096057	351.62	Cost of Sales
7090	28/02/2023	Recreation & Wellbeing	DAVID CLOSE LTD	Drainage and track construction	PI-096058	9,850.00	S106 Contribution
6044	06/03/2023	Recreation & Wellbeing	DAVID CLOSE LTD	Cleveland Way Restoration works at Black Nab	PI-096059	4,600.00	Mats & Servs Direct 4
5955	01/03/2023	Recreation & Wellbeing	PERSONAL DATA REDACTED	Kildale Toilet Maintenance Feb'23	PI-096060	250.00	Kildale Est (Agency Serv)
5002	28/02/2023	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-096061	12.33	Tools
5200	28/02/2023	Corporate Services	B.A.T.A. LTD	Refreshments	PI-096061	25.00	Provisions
4550	28/02/2023	Conservation & Climate Change	B.A.T.A. LTD	Fuel for Rye	PI-096061	161.58	Vehicle Operating Costs
7090	28/02/2023	Yk Potash 106 Management	B.A.T.A. LTD	Fuel for Woodland	PI-096061	170.32	S106 Contribution
4650	28/02/2023	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-096061	874.71	Pool Cars
6049	01/03/2023	Recreation & Wellbeing	PERSONAL DATA REDACTED	Stump grinding, Operator, machine and parts/fuel	PI-096064	4,995.00	Sutton Bank Cycle Track
6040	28/02/2023	Yk Potash 106 Management	RV ROGER NURSERYMEN	17 fruit trees, 20 stakes and ties, and delivery	PI-096065	647.50	Mats & Services (Direct)
6135	20/02/2023	Information Services	BY THE SHED	Goods for Resale	PI-096067	338.45	Cost of Sales (non VAT)
3470	01/03/2023	Corporate Services	ELLIOTT CONSULTANCY LIMITED	Tree risk & mangt surveying day course 20.2.23	PI-096068	1,200.00	Training Fees
3470	01/03/2023	Corporate Services	PERSONAL DATA REDACTED	MidAS training 13/02/2023	PI-096069	350.00	Training Fees
4550	07/03/2023	Recreation & Wellbeing	STONEACRE YORK	Vehicle Repair	PI-096072	500.00	Vehicle Operating Costs
3474	07/03/2023	Corporate Services	PERSONAL DATA REDACTED	Long Service Award	PI-096081	500.00	New Staff Costs
6040	07/03/2023	Recreation & Wellbeing	FRYUP FORGE STEEL BUILDING SOLUTIONS LTD	Door automation	PI-096082	1,870.00	Mats & Services (Direct)
7090	17/02/2023	Yk Potash 106 Management	LAKE DISTRICT NATIONAL PARK AUTH	Documentation for website	PI-096095	2,100.00	S106 Contribution
7090	17/02/2023	Yk Potash 106 Management	LAKE DISTRICT NATIONAL PARK AUTH	Squiz build recharge NYM website	PI-096095	9,862.00	S106 Contribution
7090	28/02/2023	Yk Potash 106 Management	RAVAGE PRODUCTIONS	Photography commission	PI-096099	282.85	S106 Contribution
6130	24/02/2023	Information Services	SPIRIT OF YORKSHIRE LTD	Goods for Resale	PI-096101	682.80	Cost of Sales
6040	07/03/2023	Information Services	TRIGEN ENERY UK LTD	ASHP contract S Bank 40% completion of project	PI-096102	12,808.73	Mats & Services (Direct)
4550	08/03/2023	Corporate Services	RELIANCE GARAGE	Vehicle MOT	PI-096111	116.10	Vehicle Operating Costs
4550	08/03/2023	Corporate Services	RELIANCE GARAGE	Service & Repairs	PI-096111	319.83	Vehicle Operating Costs
5968	07/03/2023	Conservation & Climate Change	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	7.30	Legal Advice
5968	07/03/2023	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	7.30	Legal Advice
5968	07/03/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'23	PI-096112	21.99	Legal Advice
5968	07/03/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	46.20	Legal Advice
5968	07/03/2023	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	51.10	Legal Advice
5968	07/03/2023	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'23	PI-096112	81.00	Legal Advice
5968	07/03/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'23	PI-096112	403.09	Legal Advice
5968	07/03/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	422.40	Legal Advice
5968	07/03/2023	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	605.90	Legal Advice
5968	07/03/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	1,494.20	Legal Advice
5968	07/03/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'23	PI-096112	1,634.74	Legal Advice
5968	07/03/2023	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	3,566.50	Legal Advice
5968	07/03/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice Feb'23	PI-096112	3,712.20	Legal Advice
6042	09/03/2023	Recreation & Wellbeing	PERSONAL DATA REDACTED	Fiets & Wandelbeurs costs	PI-096113	1,472.98	Mats & Servs Direct 2
7090	27/02/2023	Recreation & Wellbeing	HANLEY CHESWORTH LTD	Tramper repair	PI-096117	783.80	S106 Contribution
6040	07/03/2023	Yk Potash 106 Management	HERITAGE FRUIT TREE COMPANY	Delivery	PI-096118	39.95	Mats & Services (Direct)
6040	07/03/2023	Yk Potash 106 Management	HERITAGE FRUIT TREE COMPANY	Green Balsam - M25 Maiden	PI-096118	93.00	Mats & Services (Direct)
6040	07/03/2023	Yk Potash 106 Management	HERITAGE FRUIT TREE COMPANY	Hessle Pear - seedling pear, feathered 125-150cm	PI-096118	118.50	Mats & Services (Direct)
4010	28/02/2023	Corporate Services	HOMEWORKS	Maintenance supplies	PI-096119	306.52	General Maintenance
6040	02/03/2023	Conservation & Climate Change	PALLADIUM INTERNATIONAL LTD	Personnel fees	PI-096121	1,848.26	Mats & Services (Direct)
6040	28/02/2023	Conservation & Climate Change	JBA CONSULTING	Milestone 2 draft report	PI-096123	7,500.00	Mats & Services (Direct)
5961	06/03/2023	Corporate Services	GRANT THORNTON UK LLP	2022-23 External audit 3 of 4	PI-096124	3,834.00	External Audit
6040	28/02/2023	Conservation & Climate Change	JBA CONSULTING	Summative Assessment Evaluation	PI-096126	7,500.00	Mats & Services (Direct)
6040	08/03/2023	Information Services	BOW HOUSE LTD	WDTA Membership	PI-096128	25.00	Mats & Services (Direct)
5880	08/03/2023	Information Services	BOW HOUSE LTD	Guide Book	PI-096128	450.60	Advertising
4650	14/02/2023	Corporate Services	CHAS ATKINSON	Vehicle MOT	PI-096132	54.85	Pool Cars
4650	14/02/2023	Corporate Services	CHAS ATKINSON	Vehicle Service	PI-096132	634.09	Pool Cars
5956	23/02/2023	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning Old Vic - Feb'23	PI-096134	484.00	Cleansing Contractors
7090	27/02/2023	Conservation & Climate Change	FARNDALE ESTATE	Ewecote dry stone walling	PI-096137	1,916.25	S106 Contribution
6040	12/03/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	202230 Twizzieggill Farm - Tree Planting Works	PI-096139	1,944.00	Mats & Services (Direct)
5961	01/03/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYPF Recharges for Deloittes Visits	PI-096142	2,000.00	External Audit
6040	05/03/2023	Recreation & Wellbeing	SIMON ASHWORTH T/A S D ASHWORTH	Tonnes 40mm Type 1 DOT limestone aggregate	PI-096143	2,695.63	Mats & Services (Direct)
5693	01/03/2023	Corporate Services	TECHNOLOGY SERVICES GROUP	Tsunami support Apr'23-Mar'24	PI-096152	1,995.00	IT Maintenance
5304	10/02/2023	Corporate Services	HIVIZ WORK WEAR	Protective clothing	PI-096153	344.00	Protective Clothing H&S
6040	28/02/2023	Conservation & Climate Change	CASTLE HOWARD ESTATE LTD	480 tree whips, guards and stakes	PI-096155	1,433.50	Mats & Services (Direct)

6040	28/02/2023	Yk Potash 106 Management	CASTLE HOWARD ESTATE LTD	202230 Twizziegill Farm, Easington - Tree Order	PI-096156	760.50	Mats & Services (Direct)
6040	28/02/2023	Yk Potash 106 Management	CASTLE HOWARD ESTATE LTD	202207 Prospect House - tree order, revised	PI-096160	323.75	Mats & Services (Direct)
6040	28/02/2023	Yk Potash 106 Management	CASTLE HOWARD ESTATE LTD	202226 Hunters Hill, Nether Silton - CH tree order	PI-096161	1,012.50	Mats & Services (Direct)
7090	14/03/2023	Recreation & Wellbeing	DAVID CLOSE LTD	Drainage and track construction	PI-096163	19,600.00	S106 Contribution
6040	03/03/2023	Recreation & Wellbeing	THE DTMS GROUP	Forge Valley Boardwalk vegetation clearance	PI-096165	1,080.00	Mats & Services (Direct)
3470	28/03/2023	Corporate Services	IVY LEGAL	Introduction to Enforcement Course - Gemma Brown	PI-096170	350.00	Training Fees
6040	07/03/2023	Conservation & Climate Change	MCVEIGH PARKER & CO LTD	Clipex Post Banger 70mm	PI-096174	36.94	Mats & Services (Direct)
6040	07/03/2023	Conservation & Climate Change	MCVEIGH PARKER & CO LTD	Galvanised Weld Mesh 1800x50x50x3x25m	PI-096174	1,022.76	Mats & Services (Direct)
7090	09/03/2023	Information Services	PROBRAND LTD	Microsoft Keyboard and mouse	PI-096179	13.53	S106 Contribution
7090	09/03/2023	Information Services	PROBRAND LTD	Samsung Galaxy A13	PI-096179	137.89	S106 Contribution
7090	09/03/2023	Information Services	PROBRAND LTD	Dell WD19S-130W	PI-096179	149.34	S106 Contribution
7090	09/03/2023	Information Services	PROBRAND LTD	Dell Vostro 15 3510	PI-096179	446.39	S106 Contribution
5304	06/03/2023	Corporate Services	SAM TURNER AND SONS LTD	Helmets	PI-096180	136.00	Protective Clothing H&S
5002	06/03/2023	Corporate Services	SAM TURNER AND SONS LTD	Tools	PI-096180	1,037.71	Tools
6040	07/03/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Tools and Mats	PI-096183	297.60	Mats & Services (Direct)
6041	07/03/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Tools and Mats	PI-096183	297.60	Mats & Servs Direct 1
5692	28/02/2023	Corporate Services	SIGNAL TELECOM	Fortigate 200F foritconverter licence	PI-096185	280.00	IT Software
6040	01/03/2023	Recreation & Wellbeing	WILF NOBLE BUILDING SUPPLIES LTD	TWINWALL 450MM	PI-096186	501.36	Mats & Services (Direct)
7090	11/03/2023	Recreation & Wellbeing	ALEX CLARK EXCAVATION	Labour & plant machinery costs	PI-096193	5,450.00	S106 Contribution
6040	15/03/2023	Information Services	PLATINUM PRINT LIMITED	National Park Centre leaflet 2023 print 45k	PI-096195	2,792.00	Mats & Services (Direct)
3474	28/02/2023	Information Services	WR GROUP LTD	Youth Engagement Leader	PI-096196	595.00	New Staff Costs
6135	02/03/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-096202	288.33	Cost of Sales (non VAT)
6135	07/03/2023	Information Services	JOHN POTTER PHOTOGRAPHY	Goods for Resale	PI-096203	360.75	Cost of Sales (non VAT)
6040	13/03/2023	Yk Potash 106 Management	THORPE TREES	202223 - Selly Cottage Orchard biospirals and cane	PI-096208	1,906.25	Mats & Services (Direct)
6340	10/03/2023	Planning Services	KINGS CHAMBERS	Legal Advice	PI-096209	600.00	Specialist Services (Dir)
7090	06/02/2023	Planning Services	CLEVELAND CORROSION CONTROL	Castleton-Ainthorpe sign post overhaul	PI-096212	2,500.00	S106 Contribution
6040	06/03/2023	Information Services	ACORN WEB OFFSET LTD	72,000 2023 Out & About Guides	PI-096213	17,600.12	Mats & Services (Direct)
7090	09/03/2023	Yk Potash 106 Management	CERI OAKES PHOTOGRAPHY	Pizza West - Taste of the Moors	PI-096215	250.00	S106 Contribution
3470	13/03/2023	Recreation & Wellbeing	LADY LUMLEYS SCHOOL	Room hire for VR Annual Meeting 2023	PI-096216	300.00	Training Fees
6040	11/03/2023	Conservation & Climate Change	PLAYER PLANT HIRE LTD	Mechanised Rhododendron Control Works at Kepwi	PI-096218	39,751.25	Mats & Services (Direct)
4010	16/03/2023	Information Services	POS LOGISTICS LTD	License contract renewal	PI-096219	1,477.50	General Maintenance
4010	16/03/2023	Information Services	POS LOGISTICS LTD	License contract renewal	PI-096219	1,477.50	General Maintenance
3474	01/03/2023	Corporate Services	WR GROUP LTD	Recruitment Costs for Director of Recreation & Wel	PI-096221	1,470.00	New Staff Costs
6040	12/03/2023	Conservation & Climate Change	SCJ TRAINING LTD	PAGW assessment	PI-096222	90.00	Mats & Services (Direct)
6040	12/03/2023	Conservation & Climate Change	SCJ TRAINING LTD	PA1 & PAGW 2-day training	PI-096222	840.00	Mats & Services (Direct)
3470	12/03/2023	Corporate Services	SCJ TRAINING LTD	Pesticides Training - GM	PI-096223	265.00	Training Fees
6040	08/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Edit of existing Cause & Effect artist journey fil	PI-096224	950.00	Mats & Services (Direct)
4660	17/03/2023	Corporate Services	PERSONAL DATA REDACTED	Mileage	PI-096228	302.40	Travel - Public Transport
6040	01/02/2023	Information Services	COATHAM COACHES	Coach for Grosmont	PI-096229	380.00	Mats & Services (Direct)
5581	12/03/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges - Feb'23	PI-096230	39.69	Telephones & Fax
5581	12/03/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service charge - Apr'23	PI-096230	568.36	Telephones & Fax
6040	28/02/2023	Information Services	RUNNING IMP LTD	medals	PI-096231	391.29	Mats & Services (Direct)
5880	08/03/2023	Information Services	NORTH EAST FAMILY FUN	Paid visit to Sutton Bank for Easter promotion on	PI-096232	570.00	Advertising
6040	28/02/2023	Conservation & Climate Change	ENVIROCENTRE LTD	Professional Services Feb'23	PI-096234	3,992.50	Mats & Services (Direct)
6040	15/03/2023	Information Services	JRE	Alterations for New Heat Pump	PI-096236	1,747.94	Mats & Services (Direct)
4550	28/02/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	Adblue	PI-096237	15.00	Vehicle Operating Costs
4550	28/02/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	L200 wiperblades	PI-096237	26.76	Vehicle Operating Costs
5002	28/02/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	Allan keys	PI-096237	39.50	Tools
4650	28/02/2023	Corporate Services	MTR AUTOTECH LTD	Pool vehicle clutch repair	PI-096237	748.15	Pool Cars
6040	17/03/2023	Planning Services	PERSONAL DATA REDACTED	50% deposit for work	PI-096239	1,229.50	Mats & Services (Direct)
4010	01/03/2023	Information Services	C J WILDBIRD FOODS LTD	Wild bird feed	PI-096246	77.98	General Maintenance
6130	01/03/2023	Information Services	C J WILDBIRD FOODS LTD	Wild bird feed	PI-096246	165.41	Cost of Sales
4010	01/03/2023	Information Services	C J WILDBIRD FOODS LTD	Wild bird feed	PI-096246	172.64	General Maintenance
6040	20/03/2023	Information Services	PEAK DISTRICT NATIONAL PARK AUTH	corporate overhead contribution	PI-096247	989.00	Mats & Services (Direct)
6040	17/03/2023	Planning Services	CLOCK TOWER PEOPLE	50% contribution	PI-096249	850.00	Mats & Services (Direct)
5956	21/02/2023	Information Services	KELD CLEANING SERVICES LTD	Cleaning at Sutton Bank Feb'23	PI-096250	264.00	Cleansing Contractors
6040	19/03/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	202024 South View Farm - beat-up Yr 2	PI-096251	675.00	Mats & Services (Direct)
4010	15/03/2023	Information Services	PERSONAL DATA REDACTED	Splash Back for Gents Toilets	PI-096252	144.20	General Maintenance
6040	15/03/2023	Information Services	PERSONAL DATA REDACTED	Cupboard for electric meter	PI-096252	1,670.84	Mats & Services (Direct)
4550	16/03/2023	Recreation & Wellbeing	IAN BROWN TYRES	Vehicle Tyres	PI-096254	675.00	Vehicle Operating Costs
6040	17/03/2023	Yk Potash 106 Management	DC SMITH & SONS	Water troughs for woodland creation scheme	PI-096255	644.00	Mats & Services (Direct)
4010	01/03/2023	Information Services	CGC DESIGN	EICR repairs 21/02/23	PI-096256	132.00	General Maintenance
4010	01/03/2023	Information Services	CGC DESIGN	EICR repairs 30/01/23	PI-096256	132.00	General Maintenance
4010	01/03/2023	Recreation & Wellbeing	CGC DESIGN	Computer support 20/02/23 2 hours CCTV	PI-096257	60.00	General Maintenance
4010	01/03/2023	Recreation & Wellbeing	CGC DESIGN	Turret camera	PI-096257	240.00	General Maintenance
3470	06/02/2023	Corporate Services	MAX MAY CONSULTATION SERVICES	First of two payments for consultation fees	PI-096262	540.00	Training Fees
6910	16/03/2023	Recreation & Wellbeing	TOYOTA (GB) LTD	First Reg and VED	PI-096263	345.00	Revenue Financing Capital
6910	16/03/2023	Recreation & Wellbeing	TOYOTA (GB) LTD	Manufacturers delivery	PI-096263	605.00	Revenue Financing Capital
6910	16/03/2023	Recreation & Wellbeing	TOYOTA (GB) LTD	Dealer Options - Quote 662148	PI-096263	8,444.55	Revenue Financing Capital
6910	16/03/2023	Recreation & Wellbeing	TOYOTA (GB) LTD	To supply 3 Toyota Hilux Extra cab Pickups	PI-096263	18,121.64	Revenue Financing Capital
6040	20/03/2023	Yk Potash 106 Management	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	Security Review for AA Legal Services	PI-096264	2,000.00	Mats & Services (Direct)
6040	06/03/2023	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution of 72k Out & About Guides 2023	PI-096269	4,365.00	Mats & Services (Direct)

6040	28/02/2023	Conservation & Climate Change	PEARSON GROUND SERVICES	Manual rhododendron control at Kepwick Feb 23	PI-096270	8,548.00	Mats & Services (Direct)
6040	08/03/2023	Information Services	BISHOP HOGARTH CATHOLIC EDUCATION TRUST	Reimburse transport cost 13/2	PI-096271	250.00	Mats & Services (Direct)
6040	07/03/2023	Information Services	CAEDMON PRIMARY SCHOOL	Reimburse transport 17th & 23rd Jan'23	PI-096272	475.00	Mats & Services (Direct)
6040	06/03/2023	Information Services	SKELTON PRIMARY SCHOOL	Reimburse transport 01/12/22	PI-096274	250.00	Mats & Services (Direct)
7090	16/03/2023	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	Staithees tourist information point A-board	PI-096276	413.00	SI06 Contribution
6040	27/02/2023	Information Services	ESK VALLEY COACHES LTD	Coach pick up/return Northstead school to Danby L	PI-096278	325.00	Mats & Services (Direct)
6040	06/03/2023	Information Services	ESK VALLEY COACHES LTD	NLHF YR3.3 Scar/Whitby to RHB	PI-096279	275.00	Mats & Services (Direct)
7090	09/03/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202225 Fryup Lodge, Tubes, Stakes & Delivery	PI-096280	1,997.00	SI06 Contribution
6040	17/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Tree planting at Arncliffe Wood, Ingleby Arncliffe	PI-096281	1,400.00	Mats & Services (Direct)
6440	23/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Leading grass away	PI-096287	70.00	Grants Paid (Direct)
6440	23/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Labour	PI-096287	240.00	Grants Paid (Direct)
6440	23/03/2023	Conservation & Climate Change	PERSONAL DATA REDACTED	Tractor grass cutting1	PI-096287	480.00	Grants Paid (Direct)
6440	16/03/2023	Conservation & Climate Change	WOODMEADOW TRUST	Woodmeadow training 9th & 10th March	PI-096288	1,000.00	Grants Paid (Direct)
4010	07/03/2023	Recreation & Wellbeing	CHEMASTIC LTD	Hazardous waste collection	PI-096290	356.50	General Maintenance
6040	19/03/2023	Information Services	COATHAM COACHES	NLHF YR3.2 M'bro to Pickering	PI-096291	300.00	Mats & Services (Direct)
6040	21/03/2023	Recreation & Wellbeing	DAVID CLOSE LTD	UUR U32 repairs at Blowworth Crossing	PI-096292	7,400.00	Mats & Services (Direct)
6040	16/03/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	202227 Green Farm House - extra guards, stakes an	PI-096293	581.25	Mats & Services (Direct)
6049	20/03/2023	Recreation & Wellbeing	JM BARNFATHER LIMITED	Up to 217t collections of spoil from Sutton Bank	PI-096298	270.00	Sutton Bank Cycle Track
6040	07/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Waymarker Post with 4 way weathered top 2.4m x 1	PI-096299	103.15	Mats & Services (Direct)
6040	07/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Waymarker Post with 4 way weathered top; 1.8 x 10	PI-096299	253.35	Mats & Services (Direct)
6040	07/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round Topped Gate Post 8' x 8" x 8" (2.40m x 200	PI-096299	404.76	Mats & Services (Direct)
6040	17/03/2023	Information Services	NORTHERN PRINT DISTRIBUTION LTD	National Park Centre leaflet 2023 distribution 20k	PI-096301	885.00	Mats & Services (Direct)
6040	22/03/2023	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Inspired by... gallery distribution 4,000	PI-096302	300.00	Mats & Services (Direct)
5963	10/03/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Travel	PI-096303	601.00	Accountancy
5964	10/03/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Internal Audit	PI-096303	3,680.00	Internal Audit
5962	10/03/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	SI51 Officer	PI-096303	15,707.00	SI51 Officer
5963	10/03/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Accountancy	PI-096303	45,102.00	Accountancy
5691	20/03/2023	Corporate Services	PROBRAND LTD	Dell Vostro 3510 CTO, 11th Generation Intel Core i	PI-096305	13,516.50	IT Hardware
4550	09/03/2023	Recreation & Wellbeing	RIPON FARM SERVICES LTD	Full service and repair as necessary	PI-096307	408.30	Vehicle Operating Costs
7090	16/03/2023	Conservation & Climate Change	FARNDALE ESTATE	Re build dry stone wall	PI-096308	1,693.12	SI06 Contribution
7090	16/03/2023	Conservation & Climate Change	FARNDALE ESTATE	Re build dry stone wall	PI-096309	945.00	SI06 Contribution
6040	22/03/2023	Recreation & Wellbeing	COUNTRYSCAPE	Cleveland Way Hosting fee for Top10s website	PI-096319	170.00	Mats & Services (Direct)
6040	22/03/2023	Recreation & Wellbeing	COUNTRYSCAPE	Yorkshire Wolds Way Hosting fee for Top10s website	PI-096319	170.00	Mats & Services (Direct)
6040	06/03/2023	Conservation & Climate Change	FERA SCIENCE LTD	Milestone 3	PI-096321	1,117.00	Mats & Services (Direct)
6040	22/03/2023	Conservation & Climate Change	COUNTRYSIDE TRAINING PARTNERSHIP	Mid-term review workshop and evaluation	PI-096322	5,670.00	Mats & Services (Direct)
6040	02/03/2023	Conservation & Climate Change	CUMULUS CONSULTANTS LTD	Milestone 3	PI-096323	31,600.00	Mats & Services (Direct)
6040	23/03/2023	Conservation & Climate Change	DANDELION ARTS	Mileage	PI-096325	35.55	Mats & Services (Direct)
6040	23/03/2023	Conservation & Climate Change	DANDELION ARTS	Materials	PI-096325	75.00	Mats & Services (Direct)
6040	23/03/2023	Conservation & Climate Change	DANDELION ARTS	Prepare for and deliver assembly to Slingsby Commu	PI-096325	187.50	Mats & Services (Direct)
6040	23/03/2023	Conservation & Climate Change	DANDELION ARTS	Plan and deliver one half-day outdoor workshop a	PI-096325	250.00	Mats & Services (Direct)
6040	23/03/2023	Conservation & Climate Change	DANDELION ARTS	Plan and deliver one further classroom workshop to	PI-096325	375.00	Mats & Services (Direct)
6040	13/03/2023	Yk Potash 106 Management	ED DENNISON ARCH SERVICES LTD	Remaining fees	PI-096328	700.00	Mats & Services (Direct)
6040	13/03/2023	Conservation & Climate Change	ED DENNISON ARCH SERVICES LTD	Agreed fees	PI-096328	1,000.00	Mats & Services (Direct)
6040	22/03/2023	Information Services	INFO DISPLAY	National Park Centre leaflet distribution 2023 20k	PI-096330	1,262.00	Mats & Services (Direct)
7090	21/03/2023	Yk Potash 106 Management	PURE 360	Pure 360 newsletter Q4 Dec to March 2023	PI-096332	709.50	SI06 Contribution
6040	22/03/2023	Information Services	MILL LANE PRIMARY SCHOOL	Reimburse transport 13/03/23	PI-096333	250.00	Mats & Services (Direct)
6040	20/03/2023	Yk Potash 106 Management	PERSONAL DATA REDACTED	202208 Peat Rigg - 50m stock fencing	PI-096334	490.00	Mats & Services (Direct)
6041	15/03/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Quote SO2616900 mats	PI-096335	898.30	Mats & Servs Direct 1
5304	14/03/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Chainsaw PPE	PI-096338	121.50	Protective Clothing H&S
5304	14/03/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Chainsaw PPE	PI-096338	177.24	Protective Clothing H&S
5304	14/03/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Chainsaw PPE	PI-096338	364.50	Protective Clothing H&S
5304	14/03/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Chainsaw PPE	PI-096338	531.71	Protective Clothing H&S
6040	22/03/2023	Conservation & Climate Change	YORKSHIRE PEAT PARTNERSHIP	2022 Moor to Restore peat surveys	PI-096340	8,597.14	Mats & Services (Direct)
3474	17/03/2023	Recreation & Wellbeing	WR GROUP LTD	Countryside Ranger App	PI-096341	450.00	New Staff Costs
7090	09/03/2023	Yk Potash 106 Management	THE YORKSHIRE WANDERER	Instagram Influencer DS	PI-096342	800.00	SI06 Contribution
6040	22/03/2023	Conservation & Climate Change	CONSERVATION VOLUNTEERS	Scrub clearance crab apple field	PI-096343	1,750.00	Mats & Services (Direct)
3470	13/03/2023	Corporate Services	PERSONAL DATA REDACTED	Emergency Outdoor First Aid Training	PI-096344	360.00	Training Fees
6040	16/03/2023	Information Services	RNIB	Prep & design work	PI-096348	439.00	Mats & Services (Direct)
6040	24/03/2023	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times x 4 Adverts	PI-096353	385.89	Mats & Services (Direct)
6040	22/03/2023	Planning Services	PEOPLE SCOUT LIMITED	Malton Gazette x 8 Adverts	PI-096355	394.09	Mats & Services (Direct)
6040	10/03/2023	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times x 3 Adverts	PI-096357	315.71	Mats & Services (Direct)
6040	10/03/2023	Planning Services	PEOPLE SCOUT LIMITED	Whitby Gazette x 3 Adverts	PI-096358	327.76	Mats & Services (Direct)
6440	21/03/2023	Conservation & Climate Change	MIRES BECK NURSERY	Delivery	PI-096361	62.50	Grants Paid (Direct)
6440	21/03/2023	Conservation & Climate Change	MIRES BECK NURSERY	9cm wildflower plants	PI-096361	445.12	Grants Paid (Direct)
6440	21/03/2023	Conservation & Climate Change	MIRES BECK NURSERY	Roottrainer wildflower plug plants	PI-096361	487.20	Grants Paid (Direct)
6040	23/03/2023	Information Services	ORMESBY PRIMARY SCHOOL	Reimbursement Transport Costs 06/03/23	PI-096362	250.00	Mats & Services (Direct)
6040	23/03/2023	Information Services	ORMESBY PRIMARY SCHOOL	Reimbursement Transport Costs 01/03/23	PI-096363	250.00	Mats & Services (Direct)
6040	09/03/2023	Conservation & Climate Change	UBIQUITEK LTD	Annual Service for Rootwave Machine	PI-096365	395.00	Mats & Services (Direct)
5880	24/03/2023	Information Services	LIVING NORTH LTD	2023 package inc 2 x 1/2 page print ads 1 x enews	PI-096368	500.00	Advertising
6135	01/03/2023	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Beverages for Resale	PI-096369	288.00	Cost of Sales (non VAT)
6040	17/03/2023	Conservation & Climate Change	PLAYER PLANT HIRE LTD	Mechanised Rhododendron Control Works at Kepwi	PI-096370	22,937.81	Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Change	JOURNAL LTD	Furniture – supply of craft table chairs (final 25	PI-096374	126.00	Mats & Services (Direct)

6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Delivery of map model table	PI-096374	250.00 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Additional content development (final 25%)	PI-096374	287.50 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Additional design development (final 25%)	PI-096374	428.75 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Audio/visual systems – supply and installation (fi	PI-096374	1,096.00 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Foyer – joinery and print production (final 25%)	PI-096374	1,614.25 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Retail – joinery and print production (final 25%)	PI-096374	1,818.75 Mats & Services (Direct)
6040	17/03/2023	Conservation & Climate Chz JOURNAL LTD	Exhibition – joinery, print production and install	PI-096374	8,120.00 Mats & Services (Direct)
4010	20/03/2023	Information Services PERSONAL DATA REDACTED	Fencing at Danby Lodge	PI-096376	3,528.00 General Maintenance
6040	20/03/2023	Recreation & Wellbeing ADVERSET MEDIA SOLUTIONS LIMITED	Wall vinyls	PI-096378	1,207.00 Mats & Services (Direct)
7090	13/03/2023	Yk Potash 106 Management NATIONAL TRUST FOR PLACES OF HISTORIC INTEREST	Woodsmith Mine funding	PI-096381	17,090.00 S106 Contribution
3474	21/03/2023	Information Services WR GROUP LTD	Events engagement officer recruitment	PI-096388	395.00 New Staff Costs
4550	13/03/2023	Recreation & Wellbeing RIX PETROLEUM LTD	Diesel EN590	PI-096393	2,218.02 Vehicle Operating Costs
4010	22/03/2023	Recreation & Wellbeing R A DALTON LTD	Drainage jetting at HLH 17/3/23	PI-096395	265.00 General Maintenance
4010	03/03/2023	Recreation & Wellbeing HSL COMPLIANCE LTD	SB VC CP monitoring	PI-096396	28.93 General Maintenance
4010	03/03/2023	Corporate Services HSL COMPLIANCE LTD	Beaconsfield monitoring	PI-096396	53.37 General Maintenance
4010	03/03/2023	Recreation & Wellbeing HSL COMPLIANCE LTD	Goathland CP monitoring	PI-096396	72.14 General Maintenance
4010	03/03/2023	Information Services HSL COMPLIANCE LTD	SB VC monitoring	PI-096396	89.12 General Maintenance
4010	03/03/2023	Information Services HSL COMPLIANCE LTD	DL VC monitoring	PI-096396	267.62 General Maintenance
5705	27/03/2023	Recreation & Wellbeing PERSONAL DATA REDACTED	Accommodation & refreshments for assessment w	PI-096398	635.94 Subsistence
6040	08/03/2023	Information Services ST GREGORY'S CATHOLIC ACADEMY	Reimburse transport 18/11/22	PI-096399	250.00 Mats & Services (Direct)
4660	27/03/2023	Corporate Services PERSONAL DATA REDACTED	Mileage	PI-096401	264.60 Travel - Public Transport
6040	13/03/2023	Information Services THOMAS HINDERWELL PRIMARY ACADEMY	Reimburse transport	PI-096402	250.00 Mats & Services (Direct)
4010	27/03/2023	Information Services HARLAND BROS (BUILDERS) LTD	Work done to stone flag bases	PI-096414	3,820.00 General Maintenance
6040	21/03/2023	Recreation & Wellbeing J T ATKINSON & SONS LTD	Waymarker posts SQ0658091	PI-096417	791.86 Mats & Services (Direct)
6040	21/03/2023	Yk Potash 106 Management CASTLE HOWARD ESTATE LTD	202227 Green Farm House - Tree Order	PI-096420	396.65 Mats & Services (Direct)
6040	27/03/2023	Information Services ESK VALLEY COACHES LTD	NLHF ExC cohort 5 Northstead to Dalby Forest	PI-096422	300.00 Mats & Services (Direct)
4121	10/03/2023	Recreation & Wellbeing BUSINESS STREAM	Water, Ravenscar 10/12/22-9/3/23	PI-096426	371.99 Water/Sewerage Services
3470	28/03/2023	Corporate Services DARTMOOR NATIONAL PARK AUTHORITY	NP HR meeting	PI-096434	450.00 Training Fees
5972	27/03/2023	Corporate Services NORTH YORKSHIRE COUNTY COUNCIL	Fee	PI-096435	744.54 Property Advice
5972	27/03/2023	Corporate Services NORTH YORKSHIRE COUNTY COUNCIL	PPM Work	PI-096435	7,445.40 Property Advice
6130	16/03/2023	Information Services FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-096437	327.72 Cost of Sales
4121	16/03/2023	Conservation & Climate Chz WATER LEAK SPECIALISTS LTD	Leak detection to pipe work	PI-096445	990.00 Water/Sewerage Services
5705	28/03/2023	Conservation & Climate Chz PERSONAL DATA REDACTED	Refreshments for Tree Safety Training Course	PI-096446	11.60 Subsistence
3475	28/03/2023	Corporate Services PERSONAL DATA REDACTED	Professional fees	PI-096446	339.00 Staff Professional Fees
4550	16/03/2023	Recreation & Wellbeing CHAS ATKINSON	Service on vehicle	PI-096449	398.04 Vehicle Operating Costs
6040	27/03/2023	Information Services ST BEDES CATHOLIC ACADEMY	Reimbursement of transport 16.11.22 & 17.03.23	PI-096451	500.00 Mats & Services (Direct)
6135	28/03/2023	Information Services JOHN POTTER PHOTOGRAPHY	Goods for Resale	PI-096457	354.25 Cost of Sales (non VAT)
6040	18/03/2023	Recreation & Wellbeing AYTON PLUMBING HEATING & BATHROOM SPECIALIST	Work carried out at NUR toilets	PI-096458	19,773.67 Mats & Services (Direct)
6040	19/03/2023	Yk Potash 106 Management PERSONAL DATA REDACTED	202019 Whorl Hill - beat-up Yr 2	PI-096460	405.00 Mats & Services (Direct)
5419	29/03/2023	Corporate Services CAPITA BUSINESS SERVICES LIMITED	Mono Prints	PI-096463	54.41 Photocopying
5419	29/03/2023	Corporate Services CAPITA BUSINESS SERVICES LIMITED	Colour Prints	PI-096463	339.99 Photocopying
6040	28/03/2023	Conservation & Climate Chz DIGVENTURES	Archaeological survey of Egton High Moor for the M	PI-096464	9,727.00 Mats & Services (Direct)
6044	29/03/2023	Recreation & Wellbeing S TAYLOR AND SON LTD	Rustic style bench with backrest	PI-096466	605.00 Mats & Servs Direct 4
4123	25/03/2023	Recreation & Wellbeing FORWARD DEVELOPMENTS	Quarterly rent	PI-096467	875.00 Rents
6040	29/03/2023	Conservation & Climate Chz OPENREACH A BT PLC BUSINESS	Temporary Cable Diversion Danby	PI-096468	1,721.01 Mats & Services (Direct)
6040	23/03/2023	Yk Potash 106 Management CASTLE HOWARD ESTATE LTD	202225 - Fryup Lodge - Tree Order (corrected)	PI-096471	571.75 Mats & Services (Direct)
6040	23/03/2023	Yk Potash 106 Management CASTLE HOWARD ESTATE LTD	202208 Peat Rigg - Tree Order	PI-096474	966.60 Mats & Services (Direct)
6040	23/03/2023	Yk Potash 106 Management CASTLE HOWARD ESTATE LTD	202223 - Selly Cottage Orchard - extra trees	PI-096476	295.00 Mats & Services (Direct)
4010	26/03/2023	Recreation & Wellbeing YORWASTE LTD	Skip hire Castleton	PI-096479	373.73 General Maintenance
6040	29/03/2023	Recreation & Wellbeing HARDMOORS	Ministerial visit	PI-096480	55.80 Mats & Services (Direct)
5200	01/03/2023	Corporate Services LEALHOLM SHOP	Milk Supplied 01/08/22 - 31/01/23	PI-096481	61.01 Provisions
6040	27/03/2023	Information Services MAPLE CONTROLS LIMITED	Call out to DL for Heat Pump	PI-096482	148.50 Mats & Services (Direct)
6040	30/03/2023	Information Services PERSONAL DATA REDACTED	Gift cards	PI-096483	72.00 Mats & Services (Direct)
6040	29/03/2023	Recreation & Wellbeing 4NATURE LTD	hire of timber quad trailer	PI-096484	50.00 Mats & Services (Direct)
6040	29/03/2023	Recreation & Wellbeing 4NATURE LTD	days labour	PI-096484	1,050.00 Mats & Services (Direct)
6040	29/03/2023	Yk Potash 106 Management B.A.T.A. LTD	Fencing materials for Peat Rigg	PI-096485	10.42 Mats & Services (Direct)
6044	26/03/2023	Recreation & Wellbeing BREEDON SOUTHERN LIMITED	tons 20mm crush and run	PI-096486	31.93 Mats & Servs Direct 4
6340	29/03/2023	Planning Services CLACH CONSERVATION ENGINEERING LTD	Specialist structural survey site visit and report	PI-096487	800.00 Specialist Services (Dir)
4660	30/03/2023	Corporate Services PERSONAL DATA REDACTED	Mileage	PI-096488	140.10 Travel - Public Transport
6040	29/03/2023	Conservation & Climate Chz WILF NOBLE CONSTRUCTION	Saltergate CP project	PI-096489	6,900.00 Mats & Services (Direct)
6042	20/03/2023	Recreation & Wellbeing SUSTRANS LIMITED	costs for assisting the delivery of the Fiets & Wa	PI-096490	961.14 Mats & Servs Direct 2
6040	28/03/2023	Conservation & Climate Chz ENVIROCENRE LTD	Provision of professional fees	PI-096491	3,441.67 Mats & Services (Direct)
6040	28/03/2023	Conservation & Climate Chz ENVIROCENRE LTD	Provision of professional fees	PI-096491	7,280.33 Mats & Services (Direct)
7090	29/03/2023	Conservation & Climate Chz NORTH YORK MOORS HISTORICAL RAILWAY TRUST	PP0049 Adder Wall Restoration	PI-096492	960.00 S106 Contribution
7090	29/03/2023	Conservation & Climate Chz NORTH YORK MOORS HISTORICAL RAILWAY TRUST	PP0049 Adder Wall Restoration	PI-096492	4,208.16 S106 Contribution
7090	29/03/2023	Conservation & Climate Chz NORTH YORK MOORS HISTORICAL RAILWAY TRUST	Newbridge Boundary & Hedging scheme	PI-096493	1,250.00 S106 Contribution
7090	29/03/2023	Conservation & Climate Chz NORTH YORK MOORS HISTORICAL RAILWAY TRUST	Newbridge Boundary & Hedging scheme	PI-096493	11,373.05 S106 Contribution
6040	28/03/2023	Recreation & Wellbeing NY TIMBER	Uprights (1.3m x 100mm x 100mm)	PI-096495	182.20 Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing NY TIMBER	Spacers (1.4m x 150mm x 75mm)	PI-096495	318.50 Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing NY TIMBER	Posts (2.4m x 100mm x 100mm)	PI-096495	648.40 Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing NY TIMBER	Decking Boards (3.5m x 200mm x 45mm)	PI-096495	1,243.80 Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing NY TIMBER	Handrails (4m x 100mm x 100mm)	PI-096495	1,566.60 Mats & Services (Direct)

6040	28/03/2023	Recreation & Wellbeing	NY TIMBER	Kick rails (4m x 75mm x 50mm) dressed	PI-096495	1,889.10	Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing	NY TIMBER	Decking boards (4.8m x 200mm x 45mm)	PI-096495	2,665.76	Mats & Services (Direct)
5960	30/03/2023	Corporate Services	PHILANTHROPY COMPANY	Consultancy fees	PI-096503	6,312.50	External Services (Misc)
6040	29/03/2023	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimburse Coach Costs	PI-096506	250.00	Mats & Services (Direct)
6040	30/03/2023	Information Services	EXTOL ACADEMY TRUST	Reimburse Coach Costs	PI-096508	500.00	Mats & Services (Direct)
Total						733,618.76	

4660	08/03/2023	Corporate Services	First/Keolis	Travel	BARCLAYCARD 08/03/2023	3.90	Travel - Public Transport	Y
5705	08/03/2023	Corporate Services	Zettle	Refreshments	BARCLAYCARD 08/03/2023	5.15	Subsistence	Y
6040	08/03/2023	Information Services	Amazon	Cable Ties	BARCLAYCARD 08/03/2023	8.32	Mats & Services (Direct)	Y
4550	08/03/2023	Recreation & Wellbeing	Pod point	Electric Vehicle Charging	BARCLAYCARD 08/03/2023	8.33	Vehicle Operating Costs	Y
6040	08/03/2023	Information Services	Amazon	Tools	BARCLAYCARD 08/03/2023	9.57	Mats & Services (Direct)	Y
6040	08/03/2023	Conservation & Climate Change	Argos	Children's Play Sand	BARCLAYCARD 08/03/2023	11.00	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	The Plough	Refreshments for Residential	BARCLAYCARD 08/03/2023	14.50	Mats & Services (Direct)	Y
5580	08/03/2023	Corporate Services	Parcel2go	Postage Costs	BARCLAYCARD 08/03/2023	15.45	Postages	Y
4660	08/03/2023	Corporate Services	First/Keolis	Travel	BARCLAYCARD 08/03/2023	16.60	Travel - Public Transport	Y
4550	08/03/2023	Recreation & Wellbeing	Pod point	Electric Vehicle Charging	BARCLAYCARD 08/03/2023	16.67	Vehicle Operating Costs	Y
4550	08/03/2023	Recreation & Wellbeing	Pod point	Electric Vehicle Charging	BARCLAYCARD 08/03/2023	16.67	Vehicle Operating Costs	Y
5705	08/03/2023	Corporate Services	Kapadokys	Refreshments	BARCLAYCARD 08/03/2023	20.00	Subsistence	Y
6040	08/03/2023	Information Services	Eskdale Fisheries	Refreshments for Resid	BARCLAYCARD 08/03/2023	21.25	Mats & Services (Direct)	Y
7090	08/03/2023	Yk Potash 106 Management	Istock	Monthly Subscription	BARCLAYCARD 08/03/2023	22.80	S106 Contribution	Y
6040	08/03/2023	Information Services	Lidl	Food for YR Residential	BARCLAYCARD 08/03/2023	22.94	Mats & Services (Direct)	Y
5692	08/03/2023	Corporate Services	123 Reg	Domain Renewal	BARCLAYCARD 08/03/2023	23.98	IT Software	Y
4550	08/03/2023	Recreation & Wellbeing	DVLA	Tax Charge for Jan	BARCLAYCARD 08/03/2023	24.17	Vehicle Operating Costs	Y
7090	08/03/2023	Recreation & Wellbeing	Planning Portal	Portal Charge for SB PA	BARCLAYCARD 08/03/2023	26.83	S106 Contribution	Y
6040	08/03/2023	Conservation & Climate Change	NHBS	CLM Annual Subscription	BARCLAYCARD 08/03/2023	29.00	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	Hyperdrug	Sanitis Tablets	BARCLAYCARD 08/03/2023	39.73	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	Sorbus	Spray Bottles	BARCLAYCARD 08/03/2023	52.67	Mats & Services (Direct)	Y
5705	08/03/2023	Conservation & Climate Change	Halls of Conisiton	Accommodation	BARCLAYCARD 08/03/2023	58.00	Subsistence	Y
7090	08/03/2023	Yk Potash 106 Management	Facebook	Advertising for Dark Skies	BARCLAYCARD 08/03/2023	58.54	S106 Contribution	Y
6040	08/03/2023	Information Services	Barriers Direct	Heavy Duty Padlock Post	BARCLAYCARD 08/03/2023	60.26	Mats & Services (Direct)	Y
6040	08/03/2023	Conservation & Climate Change	Cable Ties Uk	Cable Ties	BARCLAYCARD 08/03/2023	69.00	Mats & Services (Direct)	Y
7090	08/03/2023	Yk Potash 106 Management	Linktree	PRO Renewal	BARCLAYCARD 08/03/2023	77.09	S106 Contribution	Y
6135	08/03/2023	Information Services	Royal Mail	Postage Stamps	BARCLAYCARD 08/03/2023	78.03	Cost of Sales (non VAT)	Y
3470	08/03/2023	Conservation & Climate Change	Booking.com	Accommodation	BARCLAYCARD 08/03/2023	81.70	Training Fees	Y
6040	08/03/2023	Information Services	Showing Scene	Ryedale Show Trade Stand	BARCLAYCARD 08/03/2023	85.00	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	Eskdale Fisheries	Refreshments for Resid	BARCLAYCARD 08/03/2023	110.75	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	Lidl	Food for YR Residential	BARCLAYCARD 08/03/2023	115.88	Mats & Services (Direct)	Y
6040	08/03/2023	Information Services	Sarabec	Portable Induction Loop	BARCLAYCARD 08/03/2023	121.64	Mats & Services (Direct)	Y
4550	08/03/2023	Recreation & Wellbeing	Rhino Roof	Roof Bars for Rangers Vehicle	BARCLAYCARD 08/03/2023	138.00	Vehicle Operating Costs	Y
6040	08/03/2023	Information Services	RNIB	Entrance Fee	BARCLAYCARD 08/03/2023	144.00	Mats & Services (Direct)	Y
5705	08/03/2023	Corporate Services	Theme Team	Accommodation	BARCLAYCARD 08/03/2023	155.00	Subsistence	Y
6040	08/03/2023	Farming in Protect Landscap	Booking.com	Accommodation	BARCLAYCARD 08/03/2023	163.40	Mats & Services (Direct)	Y
3470	08/03/2023	Conservation & Climate Change	Premier Inn	Accommodation	BARCLAYCARD 08/03/2023	164.98	Training Fees	Y
4550	08/03/2023	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2023	167.50	Vehicle Operating Costs	Y
3470	08/03/2023	Corporate Services	Travelodge	Accommodation	BARCLAYCARD 08/03/2023	174.98	Training Fees	Y
4660	08/03/2023	Corporate Services	Trainline	Travel	BARCLAYCARD 08/03/2023	185.99	Travel - Public Transport	Y
7090	08/03/2023	Recreation & Wellbeing	Planning Portal	PA for Tramper for SB	BARCLAYCARD 08/03/2023	234.00	S106 Contribution	Y
4550	08/03/2023	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2023	292.50	Vehicle Operating Costs	Y
4550	08/03/2023	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2023	292.50	Vehicle Operating Costs	Y
4550	08/03/2023	Recreation & Wellbeing	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2023	292.50	Vehicle Operating Costs	Y
4550	08/03/2023	Recreation & Wellbeing	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2023	292.50	Vehicle Operating Costs	Y
6040	08/03/2023	Information Services	Express Cleaning	Vacuum Cleaner	BARCLAYCARD 08/03/2023	304.99	Mats & Services (Direct)	Y
6040	08/03/2023	Farming in Protect Landscap	Andersons	Seminar Tickets	BARCLAYCARD 08/03/2023	330.00	Mats & Services (Direct)	Y
3470	08/03/2023	Conservation & Climate Change	Travelodge	Accommodation	BARCLAYCARD 08/03/2023	360.45	Training Fees	Y
4550	08/03/2023	Recreation & Wellbeing	Roof Box	Roof Box for Rangers Vehicle	BARCLAYCARD 08/03/2023	1,297.67	Vehicle Operating Costs	Y

7090	28/02/2023	Conservation & Climate Change	J R CUSSONS & SON	Hedging Grant	PIG-005412	4,920.00	S106 Contribution	
6440	28/02/2023	Yk Potash 106 Management	Personal Data - Redacted	Y3 Beat Up Grant	PIG-005413	979.20	Grants Paid (Direct)	
6440	28/02/2023	Conservation & Climate Change	Personal Data - Redacted	Conservation Grant	PIG-005414	316.80	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005415	1,559.50	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	TREE TOP PRESS	Conservation Grant	PIG-005416	13,536.68	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	Personal Data - Redacted	Grassland & Trees Grant	PIG-005417	6,430.57	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	MESSRS BELL	Conservation Grant	PIG-005419	6,698.36	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	Personal Data - Redacted	Hedging Grant	PIG-005420	9,198.60	Grants Paid (Direct)	
6440	28/02/2023	Farming in Protect Landscap	DC SMITH & SONS	Conservation Grant	PIG-005421	415.00	Grants Paid (Direct)	
6440	01/03/2023	Yk Potash 106 Management	Personal Data - Redacted	Y3 Beat Up Grant	PIG-005422	166.32	Grants Paid (Direct)	
7090	03/03/2023	Planning Services	ABBEY STORES & TEA ROOM	Dry Stone Wall Grant	PIG-005425	1,500.00	S106 Contribution	
6440	06/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Hedging & Trees Grant	PIG-005428	3,148.90	Grants Paid (Direct)	
6440	06/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005429	7,118.00	Grants Paid (Direct)	
6440	08/03/2023	Yk Potash 106 Management	Personal Data - Redacted	Y2 Spot Spray & Bracken Control Grant	PIG-005431	1,352.70	Grants Paid (Direct)	

6440	08/03/2023	Farming in Protect Landscap Personal Data - Redacted	Hedging Grant	PIG-005432	14,611.20	Grants Paid (Direct)
6440	08/03/2023	Farming in Protect Landscap Personal Data - Redacted	Fencing Grant	PIG-005433	4,826.40	Grants Paid (Direct)
7090	09/03/2023	Yk Potash 106 Management THE BIKE DOCTOR	Second interim claim LBTC	PIG-005434	2,800.54	S106 Contribution
6440	09/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005435	16,667.22	Grants Paid (Direct)
6440	13/03/2023	Conservation & Climate Chz KIRKBYMOORSIDE HISTORY GROUP	Grant aid for publication	PIG-005436	250.00	Grants Paid (Direct)
6440	13/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005437	1,682.91	Grants Paid (Direct)
7090	14/03/2023	Conservation & Climate Chz Personal Data - Redacted	Tree Planting Grant	PIG-005438	13,680.00	S106 Contribution
6440	14/03/2023	Farming in Protect Landscap Personal Data - Redacted	Hedging, Trees & Walling Grant	PIG-005439	9,316.70	Grants Paid (Direct)
7090	14/03/2023	Yk Potash 106 Management ASTRO DOG	First interim grant claim	PIG-005440	8,408.61	S106 Contribution
7090	14/03/2023	Yk Potash 106 Management THE INN ON THE MOOR HOTEL	Small items grant	PIG-005441	1,000.00	S106 Contribution
6440	15/03/2023	Farming in Protect Landscap Personal Data - Redacted	Trees & Guards Grant	PIG-005442	1,536.60	Grants Paid (Direct)
6440	15/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005443	3,580.20	Grants Paid (Direct)
6440	15/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005445	311.71	Grants Paid (Direct)
6440	15/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005446	76.25	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz BUTTERFLY CONSERVATION	Conservation Grant	PIG-005447	214.00	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz BUTTERFLY CONSERVATION	Conservation Grant	PIG-005447	500.00	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz BUTTERFLY CONSERVATION	Conservation Grant	PIG-005447	642.00	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005448	410.40	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz MEXBOROUGH ESTATES	Conservation Grant	PIG-005449	325.36	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz MEXBOROUGH ESTATES	Conservation Grant	PIG-005449	400.00	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz MEXBOROUGH ESTATES	Fencing Grant	PIG-005449	2,101.76	Grants Paid (Direct)
6440	17/03/2023	Conservation & Climate Chz MEXBOROUGH ESTATES	Conservation Grant	PIG-005449	2,317.00	Grants Paid (Direct)
7090	20/03/2023	Conservation & Climate Chz Personal Data - Redacted	Hedging Grant	PIG-005450	5,000.00	S106 Contribution
6440	20/03/2023	Farming in Protect Landscap Personal Data - Redacted	Hedging Grant	PIG-005451	5,231.58	Grants Paid (Direct)
6440	20/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005453	8,011.50	Grants Paid (Direct)
6440	20/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005454	38,422.71	Grants Paid (Direct)
6440	21/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005455	34,115.35	Grants Paid (Direct)
6440	21/03/2023	Recreation & Wellbeing DANBY GROUP PARISH COUNCIL	Annual Toilet Grant	PIG-005456	2,093.47	Grants Paid (Direct)
6440	21/03/2023	Recreation & Wellbeing WHORLTON PARISH COUNCIL	Annual Toilet Grant	PIG-005457	987.28	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005458	30,182.58	Grants Paid (Direct)
6440	22/03/2023	Recreation & Wellbeing AISLABY PARISH COUNCIL	Annual Toilet Grant	PIG-005459	1,300.00	Grants Paid (Direct)
7090	22/03/2023	Yk Potash 106 Management PICKERING TOWN COMMUNITY INTEREST COMPANY	Grant claim Pickering Town CIC	PIG-005460	10,000.00	S106 Contribution
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005461	3,542.36	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005462	1,227.84	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management DAWNY ESTATES	Conservation Grant	PIG-005463	313.19	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005466	1,004.54	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005467	363.29	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005468	484.73	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005469	187.24	Grants Paid (Direct)
6440	22/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005470	24.05	Grants Paid (Direct)
6440	22/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005470	304.10	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005471	438.96	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005472	224.68	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005473	1,358.10	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management NATIONAL TRUST FOR PLACES OF HISTORIC INTEREST	Conservation Grant	PIG-005474	2,186.34	Grants Paid (Direct)
6440	22/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005475	417.60	Grants Paid (Direct)
6440	22/03/2023	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005476	17.57	Grants Paid (Direct)
6440	22/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005477	112.28	Grants Paid (Direct)
6440	22/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005478	6,840.99	Grants Paid (Direct)
6440	23/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005479	27,247.16	Grants Paid (Direct)
7090	23/03/2023	Conservation & Climate Chz NEWTON MULGRAVE ESTATE	Hedging Grant	PIG-005480	3,198.00	S106 Contribution
6440	23/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005481	1,477.00	Grants Paid (Direct)
6440	23/03/2023	Yk Potash 106 Management URRRA ESTATE	Conservation Grant	PIG-005482	23,577.60	Grants Paid (Direct)
6440	23/03/2023	Yk Potash 106 Management URRRA ESTATE	Conservation Grant	PIG-005482	30,000.00	Grants Paid (Direct)
6440	23/03/2023	Recreation & Wellbeing LEALHOLM COMMUNITY SUPPORT	Annual Toilet Grant	PIG-005483	979.82	Grants Paid (Direct)
6440	27/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005484	204.40	Grants Paid (Direct)
6440	27/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005485	4,892.61	Grants Paid (Direct)
6440	27/03/2023	Farming in Protect Landscap Personal Data - Redacted	Hedging & Fencing Grant	PIG-005486	4,463.36	Grants Paid (Direct)
6440	27/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005487	19,946.60	Grants Paid (Direct)
6440	27/03/2023	Farming in Protect Landscap EATON & HUGILL	Conservation Grant	PIG-005488	6,567.30	Grants Paid (Direct)
7090	28/03/2023	Conservation & Climate Chz HELMSLEY ESTATE	Hedging Grant	PIG-005489	1,537.20	S106 Contribution
6440	28/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005490	3,434.80	Grants Paid (Direct)
6440	28/03/2023	Farming in Protect Landscap Personal Data - Redacted	Walling Grant	PIG-005491	1,750.00	Grants Paid (Direct)
6440	28/03/2023	Farming in Protect Landscap Personal Data - Redacted	Walling Grant	PIG-005491	4,299.00	Grants Paid (Direct)
7090	29/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005492	5,000.00	S106 Contribution
6440	29/03/2023	Farming in Protect Landscap Personal Data - Redacted	Conservation Grant	PIG-005493	8,174.57	Grants Paid (Direct)
6440	29/03/2023	Conservation & Climate Chz COXWOLD PLAYINGFIELDS ASSOCIATION	Tree Guards Grant	PIG-005494	40.00	Grants Paid (Direct)
6440	29/03/2023	Conservation & Climate Chz COXWOLD PLAYINGFIELDS ASSOCIATION	Fruit Trees Grant	PIG-005494	225.00	Grants Paid (Direct)
6440	29/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005495	210.80	Grants Paid (Direct)
6440	29/03/2023	Conservation & Climate Chz Personal Data - Redacted	Fencing Grant	PIG-005495	349.99	Grants Paid (Direct)
6440	30/03/2023	Conservation & Climate Chz Personal Data - Redacted	Conservation Grant	PIG-005496	250.39	Grants Paid (Direct)
6440	30/03/2023	Planning Services Personal Data - Redacted	Historic Buildings Grant	PIG-005497	2,500.00	Grants Paid (Direct)

6440	30/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Hedging, Fencing & Gate Grant	PIG-005498	15,347.00	Grants Paid (Direct)
6440	30/03/2023	Farming in Protect Landscap	PEAT RIGG OUTDOOR TRAINING CENTRE	Conservation Grant	PIG-005499	18,233.69	Grants Paid (Direct)
6440	30/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005500	22,386.06	Grants Paid (Direct)
6440	30/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005501	2,116.80	Grants Paid (Direct)
6440	30/03/2023	Farming in Protect Landscap	YORKSHIRE WILDLIFE TRUST LTD	Conservation Grant	PIG-005503	81,027.49	Grants Paid (Direct)
6440	30/03/2023	Planning Services	Personal Data - Redacted	Historic Buildings Grant	PIG-005504	2,000.00	Grants Paid (Direct)
6440	30/03/2023	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005505	2,809.76	Grants Paid (Direct)