

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	03/04/2023	Information Services	NORTH YORKSHIRE COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 06/04/2023	151.19	Rates	
5142	03/04/2023	Corporate Services	TV LICENSING	DD - TV Licence - Old Vic	GEN ITEMS 06/04/2023	159.00	General Office Supplies	
4122	03/04/2023	Information Services	NORTH YORKSHIRE COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 06/04/2023	223.04	Rates	
4122	03/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 06/04/2023	276.54	Rates	
4550	03/04/2023	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van Hire	GEN ITEMS 06/04/2023	310.74	Vehicle Operating Costs	
4122	03/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Castleton Depot	GEN ITEMS 06/04/2023	330.89	Rates	
4122	03/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 06/04/2023	540.25	Rates	
4122	03/04/2023	Corporate Services	NORTH YORKSHIRE COUNCIL	NNDR - Beaconsfield	GEN ITEMS 06/04/2023	719.50	Rates	
4122	03/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - SML	GEN ITEMS 06/04/2023	916.13	Rates	
4122	03/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 06/04/2023	1,162.46	Rates	
4122	03/04/2023	Corporate Services	NORTH YORKSHIRE COUNCIL	NNDR - Old Vicarage	GEN ITEMS 06/04/2023	1,873.50	Rates	
4123	14/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	DD - Lealholm Depot	GEN ITEMS 14/04/2023	350.00	Rents	
6040	20/04/2023	Information Services	GLOBAL	DD - Credit Charges - March'23	GEN ITEMS 21/04/2023	254.26	Mats & Services (Direct)	
4122	17/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 21/04/2023	420.60	Rates	
4122	17/04/2023	Information Services	NORTH YORKSHIRE COUNCIL	NNDR - Danby Lodge	GEN ITEMS 21/04/2023	499.00	Rates	
4122	17/04/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 21/04/2023	579.45	Rates	
5581	27/04/2023	Corporate Services	GRADWELL	DD - Telephone - March'23	GEN ITEMS 28/04/2023	368.43	Telephones & Fax	
4123	24/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 28/04/2023	485.00	Rents	
4550	28/04/2023	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire Mar'23	GEN ITEMS 28/04/2023	680.45	Vehicle Operating Costs	
5958	23/03/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Annual SLA for 21 car parking terminals 2/4/23 to	PI-096377	7,350.00	Service Agreement	
6040	30/03/2023	Planning Services	PEOPLE SCOUT LIMITED	Whitby Gazette x 3 Adverts	PI-096507	411.41	Mats & Services (Direct)	
6040	30/03/2023	Recreation & Wellbeing	RYDALE LAND SURVEYS	NUR CP Topographical survey	PI-096510	600.00	Mats & Services (Direct)	
4660	31/03/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096516	421.20	Travel - Public Transport	
4660	31/03/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096518	348.00	Travel - Public Transport	
3474	10/03/2023	Corporate Services	WR GROUP LTD	ATS renewal year 4	PI-096523	1,500.00	New Staff Costs	
6040	30/03/2023	Recreation & Wellbeing	HARTLINGTON FENCING SUPPLIES	Timber for northern section of Forge Valley BW. In	PI-096524	23,771.87	Mats & Services (Direct)	
5956	30/03/2023	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning Old Vic Mar'23	PI-096526	660.00	Cleansing Contractors	
7090	28/03/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Wildlife illustrations - Part 3 invoice no: 0232	PI-096528	1,400.00	S106 Contribution	
6040	31/03/2023	Recreation & Wellbeing	RYDALE DISTRICT COUNCIL	Trade refuse Apr'23-Mar'24	PI-096529	1,416.69	Mats & Services (Direct)	
4010	31/03/2023	Information Services	RYDALE DISTRICT COUNCIL	Trade refuse Apr'23-Mar'24	PI-096530	2,467.47	General Maintenance	
6040	31/03/2023	Yk Potash 106 Management	UNIVERSITY OF LEEDS	Climate Modelling Research for NYMNP	PI-096531	20,674.50	Mats & Services (Direct)	
7090	29/03/2023	Yk Potash 106 Management	4NATURE LTD	PP0041 - LTS Maintenance Y2 Beat Up	PI-096533	294.00	S106 Contribution	
7090	29/03/2023	Conservation & Climate Cha	4NATURE LTD	Year 1 (2022/23) Replace dead trees	PI-096534	400.00	S106 Contribution	
4010	31/03/2023	Corporate Services	RYDALE DISTRICT COUNCIL	Trade refuse service Apr'23-Mar'24	PI-096542	631.49	General Maintenance	
6040	29/03/2023	Recreation & Wellbeing	WALK UNLIMITED	Access Audit-Daffodil Walk Farndale	PI-096544	500.00	Mats & Services (Direct)	
6040	29/03/2023	Recreation & Wellbeing	WALK UNLIMITED	Access Audit - Rievaulx	PI-096545	400.00	Mats & Services (Direct)	
6040	29/03/2023	Recreation & Wellbeing	WALK UNLIMITED	MWS Access Audit	PI-096546	8,000.00	Mats & Services (Direct)	
7090	27/03/2023	Information Services	CLEVELAND IRONSTONE MINING MUSEUM	S106 Boulby - LO1 Marketing Support	PI-096547	35,000.00	S106 Contribution	
3470	31/03/2023	Yk Potash 106 Management	THE UNIVERSITY OF YORK	2023-24 PhD fees	PI-096548	20,000.00	Training Fees	
6040	03/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Leaver in payroll 2.5 days owed	PI-096549	383.84	Mats & Services (Direct)	
4121	29/03/2023	Information Services	BUSINESS STREAM	Water Credit DL	PI-096550	-135.53	Water/Sewerage Services	
4121	29/03/2023	Information Services	BUSINESS STREAM	Water, DL 11/08/22-10/11/23	PI-096550	667.36	Water/Sewerage Services	
6040	31/03/2023	Recreation & Wellbeing	COUNTRYSCAPE	Cleveland Way Top Tens plus amends	PI-096553	1,930.00	Mats & Services (Direct)	
5970	01/04/2023	Corporate Services	LUCY MOORE CONSULTING	Project work	PI-096582	600.00	Personnel Advice	
5580	11/03/2023	Corporate Services	QUADIANT FINANCE UK LTD	Franking machine Apr-Jul'23	PI-096583	954.80	Postages	
5850	13/03/2023	Corporate Services	ZURICH INSURANCE COMPANY	Risk Management Consultancy Services 2023-24	PI-096586	2,500.00	Insurances	
6040	31/03/2023	Recreation & Wellbeing	MILESTONE METAL WORKS	Steel beams, supports and accessories for platform	PI-096590	4,995.00	Mats & Services (Direct)	
4010	31/03/2023	Information Services	J T ATKINSON & SONS LTD	Pine bark & sand	PI-096591	601.46	General Maintenance	
6040	28/03/2023	Yk Potash 106 Management	RV ROGER NURSERYMEN	14 fruit trees, 15 stakes and ties, and delivery	PI-096595	559.25	Mats & Services (Direct)	
6040	29/03/2023	Yk Potash 106 Management	RV ROGER NURSERYMEN	13 Fruit Trees, and 14 stakes and ties	PI-096596	457.34	Mats & Services (Direct)	
6040	13/03/2023	Information Services	PERSONAL DATA - REDACTED	Workshop for felt decorations	PI-096604	453.42	Mats & Services (Direct)	
5960	01/04/2023	Corporate Services	PHILANTHROPY COMPANY	Consultancy fees part 2	PI-096605	6,800.00	External Services (Misc)	
6040	10/03/2023	Yk Potash 106 Management	NATURALLY WILD	Ecological survey and toolbox talk as per quote	PI-096606	525.00	Mats & Services (Direct)	
6040	03/04/2023	Recreation & Wellbeing	EXPERIENCE COMMUNITY	Access Route Check, Audio & Video Planning	PI-096607	1,000.00	Mats & Services (Direct)	
4010	01/04/2023	Information Services	ENVIRONMENT AGENCY	Sewage discharge 01/04/23 - 31/03/23	PI-096609	1,580.00	General Maintenance	
6040	01/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Drainage work to Esk Valley Walk	PI-096610	720.00	Mats & Services (Direct)	
7090	30/03/2023	Yk Potash 106 Management	EAST RIDING HORTICULTURE LTD	Tubex standard & Tree Stakes	PI-096612	712.50	S106 Contribution	
3470	29/04/2023	Corporate Services	THE RIVER RESTORATION CENTRE LTD	1 x ticket to RRC conference 2023	PI-096613	397.50	Training Fees	
3470	29/03/2023	Conservation & Climate Cha	THE RIVER RESTORATION CENTRE LTD	Attendance to 2 day RRC conference (ex-VAT rate)	PI-096614	795.00	Training Fees	
6040	12/03/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Extra event start-up meeting -contract costs	PI-096615	205.00	Mats & Services (Direct)	
6040	12/03/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Event 6- contract costs	PI-096615	1,316.60	Mats & Services (Direct)	
6040	12/03/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Event 7- contract costs	PI-096615	1,329.95	Mats & Services (Direct)	
5852	31/03/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Data fee March'23	PI-096619	252.00	IPS Transaction Charges CPs	
5852	31/03/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Mar'23	PI-096619	1,342.32	IPS Transaction Charges CPs	
7090	01/04/2023	Conservation & Climate Cha	MULGRAVE ESTATE	WS106 Mulgrave Pond Creation	PI-096620	6,480.00	S106 Contribution	
6040	31/03/2023	Recreation & Wellbeing	DRING STONE LTD	Stonagate inscribed stone floor	PI-096623	1,000.00	Mats & Services (Direct)	

6040	31/03/2023	Information Services	DRING STONE LTD	Stonegate inscribed stone floor	PI-096623	1,300.00	Mats & Services (Direct)
6040	31/03/2023	Conservation & Climate Cha	DRING STONE LTD	Stonegate inscribed stone floor	PI-096623	1,690.00	Mats & Services (Direct)
4010	31/03/2023	Recreation & Wellbeing	DRING STONE LTD	Stonegate inscribed stone floor	PI-096623	2,000.30	General Maintenance
6040	05/04/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Tree Planting 14/03/2023 - 04/04/20	PI-096626	352.29	Mats & Services (Direct)
6040	29/03/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202225 Fryup Lodge Fencing and Boundary Works	PI-096627	4,962.60	Mats & Services (Direct)
6040	17/03/2023	Yk Potash 106 Management	THORPE TREES	202213 The Barn Capital Works	PI-096630	7,103.00	Mats & Services (Direct)
4550	31/03/2023	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for Tools	PI-096631	6.17	Vehicle Operating Costs
5200	31/03/2023	Corporate Services	B.A.T.A. LTD	Refreshments	PI-096631	23.80	Provisions
5002	31/03/2023	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for tools	PI-096631	24.89	Tools
5200	31/03/2023	Corporate Services	B.A.T.A. LTD	Refreshments for volunteers	PI-096631	41.93	Provisions
4550	31/03/2023	Conservation & Climate Cha	B.A.T.A. LTD	Fuel for RYE	PI-096631	83.80	Vehicle Operating Costs
7090	31/03/2023	Yk Potash 106 Management	B.A.T.A. LTD	Fuel for Woodland	PI-096631	177.02	S106 Contribution
4650	31/03/2023	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-096631	813.94	Pool Cars
7090	31/03/2023	Recreation & Wellbeing	THE DTMS GROUP	Leaholm cattlegrid bypass	PI-096635	6,770.00	S106 Contribution
6040	31/03/2023	Conservation & Climate Cha	GROWFOREST	5 days scrub clearance, stump treatment and burnin	PI-096637	1,802.00	Mats & Services (Direct)
6040	30/03/2023	Planning Services	PERSONAL DATA - REDACTED	Retrotif consultancy	PI-096640	1,250.60	Mats & Services (Direct)
5955	01/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Kildale Maintenance Mar'23	PI-096643	250.00	Kildale Est (Agency Serv)
5002	24/03/2023	Recreation & Wellbeing	EAST RIDING POWER TOOLS	Tools	PI-096644	688.16	Tools
5419	01/03/2023	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly rental Jan-Mar'23	PI-096646	649.64	Photocopying
7090	31/03/2023	Yk Potash 106 Management	A2B PR	PR support: March payment	PI-096648	1,050.00	S106 Contribution
6040	04/04/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Restock planting Arncliffe Wood	PI-096650	1,500.00	Mats & Services (Direct)
5419	27/03/2023	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly rent Apr-Jun'23	PI-096656	649.64	Photocopying
6040	05/04/2023	Information Services	COATHAM COACHES	NLHF YR3.2 M'bro to Staithes/Runswick	PI-096658	300.00	Mats & Services (Direct)
6040	01/04/2023	Recreation & Wellbeing	BAYES TREE SERVICES	Days with 3 person team & equipment	PI-096659	3,000.00	Mats & Services (Direct)
6040	04/04/2023	Recreation & Wellbeing	ROOM FOR DESIGN	Update and redesign of YWW Accommodation Guide	PI-096660	1,650.00	Mats & Services (Direct)
6040	04/04/2023	Recreation & Wellbeing	ROOM FOR DESIGN	Update and redesign of CW Accommodation Guides	PI-096660	1,800.00	Mats & Services (Direct)
7090	27/03/2023	Yk Potash 106 Management	FORWARD AND THINKING LTD	First payment: Media Partnership	PI-096661	18,871.20	S106 Contribution
7090	05/04/2023	Yk Potash 106 Management	THE NATIONAL TRUST	PP0068 - Bransdale Mill Survey	PI-096662	7,470.00	S106 Contribution
6040	01/04/2023	Conservation & Climate Cha	BAYES TREE SERVICES	Tree work on Levisham Bank	PI-096664	1,500.00	Mats & Services (Direct)
4660	11/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096665	288.00	Travel - Public Transport
6040	10/04/2023	Yk Potash 106 Management	BEN WESCHENFELDER	202121 Helmsley Estate - Beat-up Yr 1	PI-096667	540.00	Mats & Services (Direct)
7090	30/03/2023	Yk Potash 106 Management	HEWITT & WALKER	Sutton Bank Star Gazing production	PI-096668	675.00	S106 Contribution
4010	06/04/2023	Information Services	R A DALTON LTD	Services of twin crude pumpstation	PI-096670	450.00	General Maintenance
5720	11/04/2023	Corporate Services	NATIONAL PARKS ENGLAND	NPE Subscription 2023/24	PI-096672	24,351.00	Conts to Other Bodies
6040	01/03/2023	Conservation & Climate Cha	TEES VALLEY NATURE PARTNERSHIP	Contribution towards TVNP	PI-096673	5,000.00	Mats & Services (Direct)
6040	11/04/2023	Recreation & Wellbeing	ALEX CLARK EXCAVATION	Road Sweeper hire	PI-096675	558.00	Mats & Services (Direct)
5692	29/03/2023	Corporate Services	PHOENIX SOFTWARE	M365 E3 Licenses	PI-096678	11,124.00	IT Software
4550	05/04/2023	Corporate Services	MTR AUTOTECH LTD	MOT	PI-096679	58.50	Vehicle Operating Costs
4550	05/04/2023	Corporate Services	MTR AUTOTECH LTD	Service	PI-096679	243.47	Vehicle Operating Costs
4550	05/04/2023	Corporate Services	MTR AUTOTECH LTD	Tyres & replace oil	PI-096679	449.75	Vehicle Operating Costs
7090	10/04/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Planting 400 trees - Mills Avens Farm, Moorsholm	PI-096683	420.00	S106 Contribution
4660	11/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096685	288.00	Travel - Public Transport
4660	11/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096686	288.00	Travel - Public Transport
4550	01/04/2023	Recreation & Wellbeing	DAYS FLEET	Peugeot hire 2023/24	PI-096687	10,013.28	Vehicle Operating Costs
4660	11/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096688	288.00	Travel - Public Transport
7090	01/04/2023	Yk Potash 106 Management	OPTIX SOLUTIONS LTD	First payment: Digital remarketing (campaign)	PI-096692	10,992.00	S106 Contribution
6135	30/03/2023	Information Services	NORTHUMBRIAN CRAFT POTTERY	Pottery for resale	PI-096698	420.90	Cost of Sales (non VAT)
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Box of 200 Ear plugs	PI-096699	18.95	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Pair Flex gloves size 10	PI-096699	20.40	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Pair Flex gloves size 7	PI-096699	20.40	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Hi viz long sleeved vests with National Park Logo	PI-096699	23.80	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Pair Rigger gloves	PI-096699	27.50	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Pairs Safety Goggles	PI-096699	43.75	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Pair Safety glasses	PI-096699	46.25	Protective Clothing H&S
5304	03/04/2023	Corporate Services	HIVIZ WORK WEAR	Hi viz short sleeved vests with National Park Logo	PI-096699	52.80	Protective Clothing H&S
6040	06/04/2023	Conservation & Climate Cha	JK ARBORICULTURE	Work carried out Feb/Mar 23	PI-096700	500.00	Mats & Services (Direct)
7090	30/03/2023	Yk Potash 106 Management	MAGPIE COMMUNICATIONS LTD	Purchase Order Not for Stock	PI-096701	12,595.00	S106 Contribution
6040	09/04/2023	Planning Services	RED CLOCKWORK	Annual service	PI-096702	433.72	Mats & Services (Direct)
6040	01/03/2023	Information Services	PSYCH LOGICAL LTD	Provision of activities	PI-096703	895.00	Mats & Services (Direct)
6040	11/04/2023	Information Services	HALSBURY TRAVEL LTD	Duplicate payment refund	PI-096705	748.00	Mats & Services (Direct)
6440	11/04/2023	Farming in Protect Landscap	PERSONAL DATA - REDACTED	NYM6522 FIPL payment	PI-096709	9,164.75	Grants Paid (Direct)
6040	05/04/2023	Information Services	ESK VALLEY COACHES LTD	NLHF YR3.3 Whitby_Scar to Raincliffe Wood	PI-096716	300.00	Mats & Services (Direct)
4010	24/03/2023	Recreation & Wellbeing	OAKDALE NE LTD	Trre works at TLD	PI-096722	3,800.00	General Maintenance
6040	28/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round post (1.65m x 75-100mm)	PI-096723	379.80	Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Larch post pointed (1.8m x 100mm x 75mm)	PI-096723	663.39	Mats & Services (Direct)
6040	28/03/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Rail (3.6m x 87mm x 38mm)	PI-096723	976.80	Mats & Services (Direct)
6040	29/03/2023	Conservation & Climate Cha	WILDLIFE & COUNTRYSIDE SERVICES	Wildlife Acoustics Mini Acoustic Recorder	PI-096725	1,750.00	Mats & Services (Direct)
4550	04/04/2023	Recreation & Wellbeing	MOORSIDE 4X4 LTD	MOT	PI-096730	40.00	Vehicle Operating Costs

4550	04/04/2023	Recreation & Wellbeing	MOORSIDE 4X4 LTD	Full Service	PI-096730	539.36	Vehicle Operating Costs
6040	31/03/2023	Conservation & Climate Cha	ARCADE ARTS LTD	Birds on the Edge spend for project Feb-Mar 2023	PI-096731	2,000.00	Mats & Services (Direct)
6040	11/04/2023	Conservation & Climate Cha	BEAVER BRIDGE HIRE LTD	Supply and store bridge and parapet as per quote	PI-096732	60,440.00	Mats & Services (Direct)
5720	31/03/2023	Corporate Services	NORTHUMBERLAND NATIONAL PARK AUTHORITY	2022/23 contribution to Nautreure North	PI-096733	2,088.40	Conts to Other Bodies
6040	01/04/2023	Information Services	VISIT YORK	Membership 2023/24	PI-096738	300.00	Mats & Services (Direct)
6040	04/04/2023	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	Toilet rolls	PI-096739	399.50	Mats & Services (Direct)
6040	03/04/2023	Information Services	CREATIVE UNITED	Own Art membership	PI-096741	270.00	Mats & Services (Direct)
5693	31/03/2023	Corporate Services	STATMAP LTD	Annual licence 2023/24	PI-096746	13,453.85	IT Maintenance
6040	31/03/2023	Conservation & Climate Cha	PEARSON GROUND SERVICES	Manual rhododendron control at Kepwick Mar 23	PI-096755	11,085.00	Mats & Services (Direct)
6040	29/03/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202228 South Moor Farm, Dalby - Geophysical Survey	PI-096756	1,848.21	Mats & Services (Direct)
5581	12/04/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges March'23	PI-096757	45.59	Telephones & Fax
5581	12/04/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service charges May'23	PI-096757	568.96	Telephones & Fax
7090	17/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Tramper Storage Shed	PI-096758	2,882.88	S106 Contribution
6050	18/04/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SB permissive cycle access	PI-096759	252.00	Access Agreements
7090	12/04/2023	Conservation & Climate Cha	ED DENNISON ARCH SERVICES LTD	Dry Stone Walling Assessment	PI-096762	850.00	S106 Contribution
5720	03/04/2023	Corporate Services	LOCAL GOVERNMENT ASSOCIATION	LGA Membership 2023/24	PI-096763	2,056.63	Conts to Other Bodies
6040	12/04/2023	Information Services	ESK VALLEY COACHES LTD	NLHF ExC Northstead, Scar to Goathland	PI-096764	325.00	Mats & Services (Direct)
6135	11/04/2023	Information Services	PERSONAL DATA - REDACTED	Pottery goods for resale	PI-096765	462.00	Cost of Sales (non VAT)
3470	20/03/2023	Corporate Services	DEEP BEAT ENTERTAINMENT LTD	Refreshments for training	PI-096767	340.00	Training Fees
4010	15/04/2023	Recreation & Wellbeing	BAYES TREE SERVICES	TLD pond area tree work	PI-096768	1,680.00	General Maintenance
5961	31/03/2023	Corporate Services	GRANT THORNTON UK LLP	2021/22 External Audit Additional Fees	PI-096769	7,138.00	External Audit
7090	14/04/2023	Yk Potash 106 Management	ORILLO FILMS LTD	First invoice for filming and photography	PI-096770	6,496.25	S106 Contribution
4660	18/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-096782	302.40	Travel - Public Transport
7090	12/04/2023	Conservation & Climate Cha	ED DENNISON ARCH SERVICES LTD	Dry Stone Walling Assessment & Ploilt Study	PI-096785	1,000.00	S106 Contribution
6440	05/03/2023	Recreation & Wellbeing	RUNSWICK BAY RESCUE CLUB	Rescue boat to NYM NP	PI-096790	800.00	Grants Paid (Direct)
6040	19/04/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Tree Planting 05/04/2023-17/04/2023	PI-096792	509.04	Mats & Services (Direct)
6040	12/04/2023	Information Services	YHA (ENGLAND AND WALES) LIMITED	Deposit for celebration residential Boggle Hole	PI-096793	724.00	Mats & Services (Direct)
3470	13/04/2023	Conservation & Climate Cha	WATERSAFE UK LTD	Rye Water safety induction (8 participants)	PI-096794	495.00	Training Fees
3470	13/04/2023	Conservation & Climate Cha	WATERSAFE UK LTD	Esk Water safety induction (8 participants)	PI-096794	660.00	Training Fees
6040	05/04/2023	Recreation & Wellbeing	WALK UNLIMITED	audits for Miles without Stiles etc on Cleveland W	PI-096795	1,450.00	Mats & Services (Direct)
6040	05/04/2023	Recreation & Wellbeing	WALK UNLIMITED	Easy Access audits on Yorkshire Wolds Way	PI-096796	1,130.00	Mats & Services (Direct)
6040	18/04/2023	Planning Services	CLEVELAND CORROSION CONTROL	2 x name plates for Kildale	PI-096797	2,700.00	Mats & Services (Direct)
6130	05/04/2023	Information Services	FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-096798	293.99	Cost of Sales
6135	06/04/2023	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-096800	54.95	Cost of Sales (non VAT)
6130	06/04/2023	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-096800	315.30	Cost of Sales
6040	31/03/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Rye Reflections School Workshop - Mileage, Classro	PI-096802	636.25	Mats & Services (Direct)
6135	18/04/2023	Information Services	PERSONAL DATA - REDACTED	Pottery items for resale	PI-096803	272.50	Cost of Sales (non VAT)
6135	06/04/2023	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-096808	410.93	Cost of Sales (non VAT)
6040	16/04/2023	Information Services	COATHAM COACHES	NLHF ExC cohort 5 M'bro to Goathland	PI-096809	400.00	Mats & Services (Direct)
6040	01/03/2023	Information Services	DEEP BEAT ENTERTAINMENT LTD	Dark Skies refreshments	PI-096813	875.00	Mats & Services (Direct)
4010	18/04/2023	Recreation & Wellbeing	NORMANS BUSINESS SOLUTION	A4 snap frame	PI-096814	342.77	General Maintenance
3474	05/04/2023	Conservation & Climate Cha	WR GROUP LTD	Senior Conservation Officer	PI-096818	690.00	New Staff Costs
3470	15/04/2023	Corporate Services	SCJ TRAINING LTD	Basic Tree Inspection course	PI-096824	540.00	Training Fees
3470	15/04/2023	Recreation & Wellbeing	SCJ TRAINING LTD	Basic Tree Inspection course	PI-096824	540.00	Training Fees
6135	17/04/2023	Information Services	MARK DENTON PHOTOGRAPHIC	Cards for resale	PI-096825	281.72	Cost of Sales (non VAT)
6040	17/04/2023	Information Services	IDRESS MYSELF LTD	NLHF YR hoodies	PI-096826	1,514.69	Mats & Services (Direct)
6130	13/04/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-096828	35.60	Cost of Sales
6135	13/04/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-096828	299.21	Cost of Sales (non VAT)
6130	14/04/2023	Information Services	EMMA BALL LTD	Goods for resale	PI-096830	365.12	Cost of Sales
3474	20/04/2023	Corporate Services	PERSONAL DATA - REDACTED	Long Service Award	PI-096836	478.65	New Staff Costs
7090	19/04/2023	Yk Potash 106 Management	NATIONAL TRUST	Installation of fully accessible compact	PI-096842	1,300.00	S106 Contribution
6044	19/04/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Oak Bench	PI-096843	580.00	Mats & Servs Direct 4
6135	18/04/2023	Information Services	YORKSHIRE HONEY	Honey for resale	PI-096845	265.50	Cost of Sales (non VAT)
6040	20/04/2023	Planning Services	CLOCK TOWER PEOPLE	Remaining balance	PI-096848	850.00	Mats & Services (Direct)
6040	20/04/2023	Recreation & Wellbeing	P F MARSAY LTD	Post and rail fence at Falling Foss	PI-096849	500.00	Mats & Services (Direct)
4121	15/04/2023	Corporate Services	BUSINESS STREAM	Water, Old Vic 14/01/23-13/04/23	PI-096851	308.89	Water/Sewerage Services
6040	21/04/2023	Planning Services	PERSONAL DATA - REDACTED	Article 4 meetings and report	PI-096858	598.11	Mats & Services (Direct)
6040	16/04/2023	Conservation & Climate Cha	FLY FISHING YORKSHIRE	Fly fishing tuition	PI-096859	350.00	Mats & Services (Direct)
4010	08/04/2023	Information Services	J T ATKINSON & SONS LTD	Picnic tables	PI-096877	1,463.32	General Maintenance
4120	17/04/2023	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/03/23-31/03/23	PI-096881	417.33	Power
4120	17/04/2023	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/02/23-28/02/23	PI-096882	390.40	Power
5419	05/04/2023	Corporate Services	RICOH UK LTD	Rent for copier Apr-Jun'23	PI-096883	325.10	Photocopying
6040	17/04/2023	Conservation & Climate Cha	GRACE LANE VETS	Cost for vet speaker and demonstration session	PI-096892	279.17	Mats & Services (Direct)
6040	01/04/2023	Yk Potash 106 Management	RV ROGER NURSERYMEN	11 mixed fruit trees, 12 stake and ties	PI-096893	334.17	Mats & Services (Direct)
6040	01/04/2023	Recreation & Wellbeing	SUI GENERIS INTERNATIONAL LIMITED	Packaging and delivery	PI-096895	74.53	Mats & Services (Direct)
6040	01/04/2023	Recreation & Wellbeing	SUI GENERIS INTERNATIONAL LIMITED	Black 90mm anti-slip decking strips SD 1000mm	PI-096895	4,644.00	Mats & Services (Direct)
7090	18/04/2023	Yk Potash 106 Management	PHOENIX SOFTWARE	Adobe CC annual licence	PI-096901	350.00	S106 Contribution
4010	17/04/2023	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	cleaning supplies	PI-096903	282.75	General Maintenance

5002	18/04/2023	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl Megacut 33 pruning saws	PI-096905	169.90	Tools
5002	18/04/2023	Corporate Services	SAM TURNER AND SONS LTD	Stihl Megacut 33 pruning saws	PI-096905	339.80	Tools
5693	17/04/2023	Corporate Services	KOREC	K Mobile Annual Licence	PI-096906	4,400.00	IT Maintenance
6130	01/04/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-096913	22.02	Cost of Sales
6135	01/04/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-096913	275.50	Cost of Sales (non VAT)
6040	25/04/2023	Planning Services	PERSONAL DATA - REDACTED	outstanding balance	PI-096914	1,229.50	Mats & Services (Direct)
6135	20/04/2023	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOC	Rosedale mines & railway edition	PI-096915	127.92	Cost of Sales (non VAT)
6135	20/04/2023	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOC	Rosedale mines & railway edition	PI-096915	127.92	Cost of Sales (non VAT)
6040	18/04/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Tree Planting Works 13th April	PI-096922	80.00	Mats & Services (Direct)
6040	18/04/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202225 Fryup Lodge - Tree Planting Works	PI-096922	1,175.00	Mats & Services (Direct)
6040	21/04/2023	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Tree planting & conifer removal at Arncliffe Wood	PI-096923	1,687.50	Mats & Services (Direct)
5972	26/04/2023	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	NYM Asset valuation 2023	PI-096925	2,350.00	Property Advice
6044	01/04/2023	Recreation & Wellbeing	RIPON TRAILER CENTRE	Ifor Williams LM105	PI-096927	4,550.00	Mats & Servs Direct 4
6910	01/04/2023	Recreation & Wellbeing	RIPON TRAILER CENTRE	Ifor Williams LM105	PI-096927	4,550.00	Revenue Financing Capital
6040	26/04/2023	Planning Services	PERSONAL DATA - REDACTED	repairs to Ugthorpe Pinfold	PI-096929	500.00	Mats & Services (Direct)
6040	26/04/2023	Planning Services	PERSONAL DATA - REDACTED	repair of dry stone wall in Lockton Conservation A	PI-096930	400.00	Mats & Services (Direct)
6040	01/04/2023	Recreation & Wellbeing	J & JG GILL AND SON	Crushed whin stone aggregate - grade tbc	PI-096931	9,032.52	Mats & Services (Direct)
5581	01/04/2023	Corporate Services	NYNET LTD	Service level charge	PI-096932	250.00	Telephones & Fax
5581	01/04/2023	Corporate Services	NYNET LTD	Connectivity	PI-096932	9,383.00	Telephones & Fax
4550	20/04/2023	Recreation & Wellbeing	CHAS ATKINSON	MOT	PI-096935	54.85	Vehicle Operating Costs
4550	20/04/2023	Recreation & Wellbeing	CHAS ATKINSON	Brake discs & pads	PI-096935	554.68	Vehicle Operating Costs
5956	26/04/2023	Corporate Services	KELD CLEANING SERVICES LTD	Old Vic cleaning April'23	PI-096940	560.00	Cleansing Contractors
Total						530,471.19	

4660	08/04/2023	Corporate Services	Trainline	Travel Refund	BARCLAYCARD 08/04/2023	-108.40	Travel - Public Transport	Y
6040	08/04/2023	Conservation & Climate Cha	Land Registry	Searches	BARCLAYCARD 08/04/2023	6.00	Mats & Services (Direct)	Y
4550	08/04/2023	Recreation & Wellbeing	Pod Point	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	8.33	Vehicle Operating Costs	Y
4010	08/04/2023	Information Services	TTC	Fence Paint	BARCLAYCARD 08/04/2023	9.99	General Maintenance	Y
6040	08/04/2023	Conservation & Climate Cha	Eurek	Barricade Tape	BARCLAYCARD 08/04/2023	10.95	Mats & Services (Direct)	Y
4550	08/04/2023	Recreation & Wellbeing	EB Charging	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	14.27	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Blink Charging	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	14.30	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Blink Charging	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	14.44	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Blink Charging	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	14.45	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Blink Charging	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	14.47	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Pod Point	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	16.67	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	Pod Point	Charging Electric Vehicle	BARCLAYCARD 08/04/2023	16.67	Vehicle Operating Costs	Y
7090	08/04/2023	Yk Potash 106 Management	iStock	Image Downloads	BARCLAYCARD 08/04/2023	19.00	S106 Contribution	Y
6040	08/04/2023	Planning Services	Heritage	Book	BARCLAYCARD 08/04/2023	30.00	Mats & Services (Direct)	Y
7050	08/04/2023	Recreation & Wellbeing	Vanify	Seat Covers	BARCLAYCARD 08/04/2023	50.00	Equipment	Y
5002	08/04/2023	Corporate Services	Squire Locks	Padlocks	BARCLAYCARD 08/04/2023	69.99	Tools	Y
4010	08/04/2023	Information Services	Safelincs	Fire Door Retainer	BARCLAYCARD 08/04/2023	82.99	General Maintenance	Y
4660	08/04/2023	Corporate Services	Trainline	Travel Costs	BARCLAYCARD 08/04/2023	114.76	Travel - Public Transport	Y
6040	08/04/2023	Information Services	Sarabec	Hearing Loop	BARCLAYCARD 08/04/2023	121.64	Mats & Services (Direct)	Y
6040	08/04/2023	Corporate Services	Briants	Men at Work Signs	BARCLAYCARD 08/04/2023	124.14	Mats & Services (Direct)	Y
4660	08/04/2023	Corporate Services	Trainline	Travel Costs	BARCLAYCARD 08/04/2023	135.62	Travel - Public Transport	Y
4660	08/04/2023	Corporate Services	Trainline	Travel Costs	BARCLAYCARD 08/04/2023	144.88	Travel - Public Transport	Y
5705	08/04/2023	Corporate Services	Stonegate Pub	Accommodation	BARCLAYCARD 08/04/2023	145.00	Subsistence	Y
7090	08/04/2023	Yk Potash 106 Management	Facebook	Advertising	BARCLAYCARD 08/04/2023	170.21	S106 Contribution	Y
6040	08/04/2023	Conservation & Climate Cha	RSPB	Binoculars	BARCLAYCARD 08/04/2023	208.33	Mats & Services (Direct)	Y
6040	08/04/2023	Information Services	Safety Signs	Cycle Route Signs	BARCLAYCARD 08/04/2023	226.69	Mats & Services (Direct)	Y
5002	08/04/2023	Recreation & Wellbeing	Voucher Express	Garden Gift Voucher	BARCLAYCARD 08/04/2023	280.00	Tools	Y
4550	08/04/2023	Recreation & Wellbeing	DVLA	Vehicle Tax YY10 DHP	BARCLAYCARD 08/04/2023	292.50	Vehicle Operating Costs	Y
4550	08/04/2023	Recreation & Wellbeing	DVLA	Vehicle Tax NX15 XEY	BARCLAYCARD 08/04/2023	292.50	Vehicle Operating Costs	Y
6040	08/04/2023	Conservation & Climate Cha	CJ Wildbird Foods.	Bird Feeding Station	BARCLAYCARD 08/04/2023	333.25	Mats & Services (Direct)	Y
6130	08/04/2023	Information Services	Felt So Good	Retail Products	BARCLAYCARD 08/04/2023	400.50	Cost of Sales	Y
6040	08/04/2023	Information Services	B&Q	Bell Tent	BARCLAYCARD 08/04/2023	411.00	Mats & Services (Direct)	Y
4650	08/04/2023	Corporate Services	Autoglass	Windscreen for YF66PWO	BARCLAYCARD 08/04/2023	653.52	Pool Cars	Y
5692	08/04/2023	Corporate Services	Real VNC	VNC Connection 2023/24	BARCLAYCARD 08/04/2023	1,570.65	IT Software	Y

6440	31/03/2023	Farming in Protect Landscaj	Personal Data - Redacted	Trees, Hedging & Fencing Grant	PIG-005506	23,290.30	Grants Paid (Direct)	
6440	03/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	Hedging Grant	PIG-005508	2,206.45	Grants Paid (Direct)	
6440	03/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	FIPL Grant	PIG-005509	2,335.80	Grants Paid (Direct)	
6440	03/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	FIPL Grant	PIG-005510	4,387.78	Grants Paid (Direct)	
6440	03/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	FIPL Grant	PIG-005511	10,745.58	Grants Paid (Direct)	
7090	03/04/2023	Yk Potash 106 Management	ASTRO DOG	Tourism Grant	PIG-005512	640.50	S106 Contribution	
6440	04/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	FIPL Grant	PIG-005513	24,641.50	Grants Paid (Direct)	
6440	04/04/2023	Farming in Protect Landscaj	Personal Data - Redacted	Grassland Grant	PIG-005514	3,217.50	Grants Paid (Direct)	

7090	04/04/2023	Yk Potash 106 Management OFF THE RAILS	Tourism Grant	PIG-005515	480.05	S106 Contribution
7090	04/04/2023	Yk Potash 106 Management THE BIKE DOCTOR	Tourism Grant	PIG-005516	1,565.16	S106 Contribution
6440	04/04/2023	Farming in Protect Landscap Personal Data - Redacted	Building Renovation Grant	PIG-005517	22,400.00	Grants Paid (Direct)
6440	05/04/2023	Farming in Protect Landscap Personal Data - Redacted	Trees, Hedging & Fencing Grant	PIG-005518	30,198.05	Grants Paid (Direct)
7090	11/04/2023	Yk Potash 106 Management RYEDALE FOLK MUSEUM	Tourism Grant	PIG-005520	9,919.16	S106 Contribution
7090	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Walling Grant	PIG-005521	1,950.00	S106 Contribution
6440	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005522	199.97	Grants Paid (Direct)
6440	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005522	325.36	Grants Paid (Direct)
6440	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005522	1,100.00	Grants Paid (Direct)
6440	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005522	1,155.00	Grants Paid (Direct)
6440	12/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005522	2,512.12	Grants Paid (Direct)
6440	14/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005523	296.69	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005524	57.60	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005524	165.54	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005525	105.17	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Hedging Grant	PIG-005525	329.06	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005525	1,032.85	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005526	92.00	Grants Paid (Direct)
6440	17/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005526	225.00	Grants Paid (Direct)
7090	18/04/2023	Yk Potash 106 Management Personal Data - Redacted	Tourism Grant	PIG-005527	9,100.21	S106 Contribution
6440	18/04/2023	Conservation & Climate Cha Personal Data - Redacted	Hedging Grant	PIG-005529	7,470.02	Grants Paid (Direct)
6440	18/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005530	293.45	Grants Paid (Direct)
6440	18/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005530	2,063.83	Grants Paid (Direct)
6440	31/03/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005532	317.00	Grants Paid (Direct)
6440	31/03/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005532	371.72	Grants Paid (Direct)
6440	31/03/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005532	1,676.54	Grants Paid (Direct)
6440	19/04/2023	Yk Potash 106 Management Personal Data - Redacted	Walling Grant	PIG-005533	500.00	Grants Paid (Direct)
6440	24/04/2023	Conservation & Climate Cha Personal Data - Redacted	Hedging Grant	PIG-005534	327.00	Grants Paid (Direct)
6440	24/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005534	576.06	Grants Paid (Direct)
6440	24/04/2023	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005534	2,592.30	Grants Paid (Direct)
6440	24/04/2023	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005534	2,747.50	Grants Paid (Direct)
6440	24/04/2023	Information Services GOATHLAND POST OFFICE	Operating Goathland Village Information Point	PIG-005535	250.00	Grants Paid (Direct)
6440	24/04/2023	Information Services ROSEDALE ABBEY CARAVAN PARK	Operating Rosedale Abbey Village Information Point	PIG-005537	250.00	Grants Paid (Direct)
6440	24/04/2023	Information Services STAITHES MUSEUM & HERITAGE TRUST	Operating Staithes Information Point	PIG-005538	250.00	Grants Paid (Direct)
6440	24/04/2023	Information Services Personal Data - Redacted	Operating Thornton le Dale Village Information Poi	PIG-005539	250.00	Grants Paid (Direct)
7090	25/04/2023	Yk Potash 106 Management Personal Data - Redacted	Tourism Grant	PIG-005540	1,287.45	S106 Contribution
6440	25/04/2023	Conservation & Climate Cha BLAISE VYNER CONSULTANCY	Grant support to JCR SMM project (C14 dates)	PIG-005542	756.00	Grants Paid (Direct)
7090	25/04/2023	Conservation & Climate Cha Personal Data - Redacted	Walling Grant	PIG-005543	5,000.00	S106 Contribution
6440	25/04/2023	Farming in Protect Landscap COUNTRYSIDE LEARNING	FIPL Grant	PIG-005544	4,878.00	Grants Paid (Direct)
6440	25/04/2023	Farming in Protect Landscap CAMPHILL VILLAGE TRUST	Trees, Hedging & Fencing Grant	PIG-005545	10,349.69	Grants Paid (Direct)
6440	26/04/2023	Yk Potash 106 Management Personal Data - Redacted	Fencing Grant	PIG-005547	1,834.80	Grants Paid (Direct)
6440	26/04/2023	Yk Potash 106 Management LEALHOLM ESTATE	Conservation Grant	PIG-005548	120.00	Grants Paid (Direct)
6440	26/04/2023	Yk Potash 106 Management LEALHOLM ESTATE	Conservation Grant	PIG-005549	831.60	Grants Paid (Direct)
7090	26/04/2023	Planning Services HAWNBY ESTATE	Conservation Grant	PIG-005550	7,000.00	S106 Contribution
6440	28/04/2023	Farming in Protect Landscap Personal Data - Redacted	Walling Grant	PIG-005551	2,584.71	Grants Paid (Direct)