

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 01/07/2022	259.00	Rates	
4122	01/07/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 01/07/2022	293.00	Rates	
4550	01/07/2022	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 01/07/2022	310.74	Vehicle Operating Costs	
4122	01/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 01/07/2022	314.00	Rates	
4122	01/07/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 01/07/2022	418.00	Rates	
4122	01/07/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 01/07/2022	426.00	Rates	
4122	01/07/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 01/07/2022	644.00	Rates	
4122	01/07/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/07/2022	727.00	Rates	
4122	01/07/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 01/07/2022	842.00	Rates	
4122	01/07/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 01/07/2022	1,798.00	Rates	
6040	11/07/2022	Planning Services	BARCLAYCARD	Merchant Charges - June'22	GEN ITEMS 15/07/2022	298.66	Mats & Services (Direct)	
4123	14/07/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 15/07/2022	350.00	Rents	
4122	15/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby Lodge	GEN ITEMS 15/07/2022	399.00	Rates	
4122	15/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 15/07/2022	489.00	Rates	
4122	15/07/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Danby Lodge	GEN ITEMS 15/07/2022	911.00	Rates	
6040	18/07/2022	Information Services	GLOBAL	DD - Credit Charges June'22	GEN ITEMS 22/07/2022	369.11	Mats & Services (Direct)	
6040	18/07/2022	Information Services	GLOBAL	DD - Credit Charges June'22	GEN ITEMS 22/07/2022	388.19	Mats & Services (Direct)	
4123	22/07/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 22/07/2022	485.00	Rents	
5581	29/07/2022	Corporate Services	TECHNOLOGY GROUP	DD - Call & Service Charges June'22	GEN ITEMS 29/07/2022	364.55	Telephones & Fax	
4550	28/07/2022	Recreation & Wellbeing	ENTERPRISE	DD - Vehicle Hire June'22	GEN ITEMS 29/07/2022	398.73	Vehicle Operating Costs	
4550	28/07/2022	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire June'22	GEN ITEMS 29/07/2022	737.10	Vehicle Operating Costs	
3470	15/06/2022	Corporate Services	RTPi ROYAL TOWN PLANNING INSTITUTE	Planning for Non Planners RTPi training	PI-092767	498.00	Training Fees	
6040	15/06/2022	Recreation & Wellbeing	P F MARSAY LTD	First PRoW cut	PI-092769	3,600.00	Mats & Services (Direct)	
6135	15/06/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-092779	279.76	Cost of Sales (non VAT)	
6130	20/06/2022	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-092781	629.88	Cost of Sales	
6040	21/06/2022	Information Services	NEW MARSKE PRIMARY SCHOOL	Reimbursement of travel	PI-092810	500.00	Mats & Services (Direct)	
6040	03/07/2022	Recreation & Wellbeing	ALEX CLARK EXCAVATION	Prepare site for stone delivery	PI-092831	190.00	Mats & Services (Direct)	
6040	03/07/2022	Recreation & Wellbeing	ALEX CLARK EXCAVATION	Machine hire & labour	PI-092831	4,042.00	Mats & Services (Direct)	
6040	16/06/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	replacement Motor / Gearbox unit supplied and ins	PI-092832	960.00	Mats & Services (Direct)	
7090	29/06/2022	Yk Potash 106 Management	GOATHLAND PAROCHIAL CHURCH COUNCIL	PP0067 St Mary's Clock - Goathland PCC	PI-092833	7,000.00	S106 Contribution	
7090	01/06/2022	Yk Potash 106 Management	NYM RAILWAY ENTERPRISES PLC	PP0066 - NYMR Lineside Huts	PI-092838	9,629.12	S106 Contribution	
6135	28/06/2022	Information Services	THE LITTLE RED BERRY CO	Goods for resale	PI-092839	990.24	Cost of Sales (non VAT)	
6040	22/06/2022	Information Services	LONGLANDS TRAVEL	2 x 16 seater minicoaches Lordstones	PI-092840	300.00	Mats & Services (Direct)	
5419	16/06/2022	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Photocopying	PI-092842	636.65	Photocopying	
3474	15/06/2022	Recreation & Wellbeing	WR GROUP LTD	Recruitment Senior Ranger	PI-092843	1,195.00	New Staff Costs	
5720	21/06/2022	Corporate Services	BROADS AUTHORITY	NYMNP A Contribution 2022	PI-092845	4,900.00	Conts to Other Bodies	
6040	29/06/2022	Conservation & Climate Cha	YORKSHIRE PEAT PARTNERSHIP	2023 Moor to Restore restoration plans	PI-092852	2,915.00	Mats & Services (Direct)	
5960	01/07/2022	Corporate Services	PERSONAL DATA - REDACTED	Consultancy Fees June'22	PI-092856	1,920.00	External Services (Misc)	
6040	27/06/2022	Recreation & Wellbeing	J & JG GILL AND SON	Tonnes Type 1 whinstone aggregate	PI-092857	2,240.00	Mats & Services (Direct)	
5955	30/06/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Maintenance June'22	PI-092860	250.00	Kildale Est (Agency Serv)	
4123	25/06/2022	Recreation & Wellbeing	FORWARD DEVELOPMENTS	Quarterly Rent SML	PI-092878	875.00	Rents	
6135	28/06/2022	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOC	Books for SB	PI-092882	127.92	Cost of Sales (non VAT)	
6135	28/06/2022	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOC	Books for Danby Lodge	PI-092882	127.92	Cost of Sales (non VAT)	
6040	17/06/2022	Recreation & Wellbeing	P F MARSAY LTD	Cutting Vegetation	PI-092891	1,209.75	Mats & Services (Direct)	
5972	14/06/2022	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	NYMNP A Asset Valuation'22	PI-092892	2,150.00	Property Advice	
6040	30/06/2022	Conservation & Climate Cha	THE WORKSHOP (SHEFFIELD LIMITED)	NEIRF Illustration	PI-092893	2,700.00	Mats & Services (Direct)	
6040	29/06/2022	Conservation & Climate Cha	DIGENTURES	Specialist reporting	PI-092898	735.00	Mats & Services (Direct)	
4120	24/06/2022	Information Services	CERTAS ENERGY	1900 litres of Kerosene	PI-092899	1,954.46	Power	
6040	01/06/2022	Recreation & Wellbeing	TRAFFIC TECHNOLOGY LTD	repairs and return of Huggate Counter	PI-092901	375.00	Mats & Services (Direct)	
7090	04/07/2022	Yk Potash 106 Management	CREAXIVE LIMITED	Images for 70th Anniversary	PI-092905	3,950.00	S106 Contribution	
4121	28/06/2022	Recreation & Wellbeing	BUSINESS STREAM	Water, HLH 19/02/22-18/05/22	PI-092909	560.56	Water/Sewerage Services	
6130	20/06/2022	Information Services	THE HERDY COMPANY	Goods for resale	PI-092912	74.00	Cost of Sales	
6135	20/06/2022	Information Services	THE HERDY COMPANY	Goods for Resale	PI-092912	266.50	Cost of Sales (non VAT)	
6135	07/07/2022	Information Services	PERSONAL DATA - REDACTED	Goods for Resale	PI-092915	341.00	Cost of Sales (non VAT)	
6040	23/06/2022	Information Services	C J WILDBIRD FOODS LTD	Bird Food	PI-092918	388.44	Mats & Services (Direct)	
6040	22/06/2022	Conservation & Climate Cha	EAST RIDING HORTICULTURE LTD	Tree planting materials	PI-092920	2,115.00	Mats & Services (Direct)	
6340	21/06/2022	Yk Potash 106 Management	EMOTIONAL LOGIC	Tourism Impact Review Y6	PI-092922	44,408.50	Specialist Services (Dir)	
6130	23/06/2022	Information Services	GRANDMA WILD'S	Goods for Resale	PI-092924	18.48	Cost of Sales	
6135	23/06/2022	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-092924	362.91	Cost of Sales (non VAT)	
6040	04/07/2022	Information Services	PERSONAL DATA - REDACTED	Consultancy NP Signage scheme	PI-092925	360.00	Mats & Services (Direct)	
6040	06/07/2022	Conservation & Climate Cha	JK ARBORICULTURE	Work carried out April/May/June 2022	PI-092926	550.00	Mats & Services (Direct)	
7090	21/06/2022	Yk Potash 106 Management	PURE 360	Pure360 newsletter Q2 June to Sept 2022	PI-092930	709.50	S106 Contribution	
6040	20/06/2022	Information Services	SOCIAL VALUE UK	Membership of Social Value UK	PI-092932	250.00	Mats & Services (Direct)	

6040	23/06/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x 3 Adverts	PI-092935	271.48	Mats & Services (Direct)
6040	29/06/2022	Recreation & Wellbeing	SIMON ASHWORTH T/A S D ASHWORTH	Tonnes of 40mm crusher run limestone aggregate	PI-092938	691.96	Mats & Services (Direct)
6135	21/06/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-092945	348.03	Cost of Sales (non VAT)
6130	21/06/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-092946	259.80	Cost of Sales
4670	11/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Mileage	PI-092947	248.75	Car Allowances - General
4123	01/07/2022	Information Services	THE DANBY MOORS ESTATE	Q2 2022/23 Rent for Danby Lodge	PI-092953	9,937.50	Rents
5002	24/06/2022	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl HT-KM Kombisystem pole pruner	PI-092958	161.25	Tools
5002	24/06/2022	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl AP300S battery	PI-092958	236.47	Tools
5002	24/06/2022	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl KMA 135 R Kombisystem power unit	PI-092958	284.38	Tools
5002	24/06/2022	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl FSA 135 battery strimmer	PI-092958	371.88	Tools
7090	21/06/2022	Yk Potash 106 Management	NOMADBAKER LTD	Presenting & fuel	PI-092959	2,590.00	S106 Contribution
6040	20/06/2022	Conservation & Climate Cha	NATIONAL PARKS PARTNERSHIPS	2nd payment for Knowledge Management Officer	PI-092971	6,880.00	Mats & Services (Direct)
5200	30/06/2022	Corporate Services	B.A.T.A. LTD	Milk	PI-092984	18.60	Provisions
6044	30/06/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for Tools	PI-092984	25.44	Mats & Servs Direct 4
6040	30/06/2022	Information Services	B.A.T.A. LTD	Fuel for SB cans	PI-092984	36.78	Mats & Services (Direct)
6040	30/06/2022	Information Services	B.A.T.A. LTD	Fuel	PI-092984	41.69	Mats & Services (Direct)
5002	30/06/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for Tools	PI-092984	55.11	Tools
4550	30/06/2022	Conservation & Climate Cha	B.A.T.A. LTD	Fuel for RYE	PI-092984	102.71	Vehicle Operating Costs
4550	30/06/2022	Corporate Services	B.A.T.A. LTD	Fuel for vol vehicles	PI-092984	133.24	Vehicle Operating Costs
4650	30/06/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-092984	977.26	Pool Cars
4120	30/06/2022	Information Services	B.A.T.A. LTD	Domestic fuel for SB	PI-092984	2,210.45	Power
5956	11/07/2022	Corporate Services	KELD CLEANING SERVICES LTD	Old Vic Cleaning June'22	PI-092987	808.50	Cleansing Contractors
5880	01/06/2022	Information Services	RARING2GO TEES VALLEY & CO DURHAM	Half page print ad plus newsletter ad, website lis	PI-092991	275.00	Advertising
4120	08/07/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Sutton Bank 29/03-29/06/22	PI-092995	2,663.91	Power
4120	08/07/2022	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric, Goathland 14/7/21-6/10/21	PI-092996	407.39	Power
4120	08/07/2022	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric, Goathland 7/10/21-14/1/21	PI-092997	474.03	Power
4120	08/07/2022	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric, Goathland 15/1/22-14/4/22	PI-092998	429.56	Power
6040	06/07/2022	Planning Services	INPRINT COLOUR	Management plan booklet	PI-092999	375.00	Mats & Services (Direct)
7090	13/07/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	PP0020 - Head House Farm Lighting Improvement	PI-093000	1,642.11	S106 Contribution
6040	12/07/2022	Conservation & Climate Cha	MIDDLESBROUGH MELA ASSOCIATION	Stall at Mela RYE	PI-093001	137.50	Mats & Services (Direct)
3470	12/07/2022	Corporate Services	MIDDLESBROUGH MELA ASSOCIATION	Stall at Mela Vol	PI-093001	187.50	Training Fees
6040	12/07/2022	Information Services	MIDDLESBROUGH MELA ASSOCIATION	Stall at Mela Comms	PI-093001	187.50	Mats & Services (Direct)
6040	12/07/2022	Information Services	MIDDLESBROUGH MELA ASSOCIATION	Stall at Mela Engagement	PI-093001	237.50	Mats & Services (Direct)
7090	22/06/2022	Recreation & Wellbeing	DAVID CLOSE LTD	Footpath drainage work	PI-093003	3,400.00	S106 Contribution
6040	15/06/2022	Recreation & Wellbeing	P F MARSAY LTD	Metres of paths to cut	PI-093013	1,044.90	Mats & Services (Direct)
6040	29/06/2022	Recreation & Wellbeing	THE DTMS GROUP	DL031150 Repairs	PI-093023	3,210.00	Mats & Services (Direct)
6135	30/06/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for Resale	PI-093027	787.80	Cost of Sales (non VAT)
3470	29/06/2022	Corporate Services	WOODLAND SURVIVAL CRAFTS LTD	Bushcraft competency course 23rd-25th Aug	PI-093032	285.00	Training Fees
3474	29/06/2022	Corporate Services	WR GROUP LTD	Recruitment Marketing Manager	PI-093033	350.00	New Staff Costs
3474	28/06/2022	Corporate Services	WR GROUP LTD	Recruitment Countryside Ranger	PI-093034	329.00	New Staff Costs
5581	12/07/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges June'22	PI-093036	41.86	Telephones & Fax
5581	12/07/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service charges Aug'22	PI-093036	526.10	Telephones & Fax
3470	01/07/2022	Corporate Services	PERSONAL DATA - REDACTED	Directors Day Nature Walk	PI-093037	286.00	Training Fees
6040	06/07/2022	Information Services	JACK'S COACHES	NLHF ExC M'bro, Hemo to Stockwell House, Chopi	PI-093039	350.00	Mats & Services (Direct)
6040	06/07/2022	Information Services	JACK'S COACHES	Coach Blakey Ridge	PI-093040	450.00	Mats & Services (Direct)
6040	30/06/2022	Information Services	MALTINGS PARTNERSHIP	Additional design costs	PI-093041	800.00	Mats & Services (Direct)
6040	30/06/2022	Information Services	MALTINGS PARTNERSHIP	Installation fees (one day for two people)	PI-093041	950.00	Mats & Services (Direct)
6040	29/06/2022	Planning Services	CLACH CONSERVATION ENGINEERING LTD	Highways Training Day	PI-093043	800.00	Mats & Services (Direct)
6040	04/07/2022	Information Services	A2B PR	Whitby Surf School, journalist lesson	PI-093044	35.00	Mats & Services (Direct)
6640	04/07/2022	Information Services	A2B PR	PR Fee June'22	PI-093044	1,000.00	Publicity
3470	14/07/2022	Corporate Services	ASSOCIATION FOR CULTURAL ENTERPRISES	NYMNPA Full membership	PI-093045	280.00	Training Fees
6040	04/07/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Expenses	PI-093046	64.50	Mats & Services (Direct)
6040	04/07/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Personnel fees	PI-093046	15,109.10	Mats & Services (Direct)
6040	04/07/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Personnel Fees	PI-093047	4,898.60	Mats & Services (Direct)
6040	30/06/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x 5 Advert	PI-093049	425.82	Mats & Services (Direct)
6135	18/07/2022	Information Services	WOLD POTTERY	Pottery for resale	PI-093051	294.00	Cost of Sales (non VAT)
6040	30/06/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for tools	PI-093052	26.01	Mats & Services (Direct)
4550	30/06/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for car parks	PI-093052	71.68	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	VALE MOTORS	Fuel	PI-093052	88.29	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	VALE MOTORS	Fuel	PI-093052	146.38	Vehicle Operating Costs
7090	07/07/2022	Yk Potash 106 Management	SAND IN YOUR EYE	55% deposit up front for Tour of Britain Landart	PI-093056	5,225.00	S106 Contribution
7090	07/07/2022	Yk Potash 106 Management	SAND IN YOUR EYE	50% deposit for drone photography	PI-093057	660.00	S106 Contribution
4010	30/06/2022	Corporate Services	J T ATKINSON & SONS LTD	Rails & stakes	PI-093064	326.52	General Maintenance
5880	30/06/2022	Information Services	RYEDALE & THE COAST MUMBLER	Danby Lodge banner advertisement for Mumbler c	PI-093065	300.00	Advertising

6040	01/06/2022	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimbursement of transport	PI-093067	500.00	Mats & Services (Direct)
6130	27/06/2022	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for Resale	PI-093072	546.06	Cost of Sales
6040	19/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Rye Valley Abbey Design Work	PI-093074	4,800.00	Mats & Services (Direct)
4010	01/07/2022	Information Services	ADT FIRE AND SECURITY	Maintenance of fire alarm	PI-093075	320.15	General Maintenance
4010	01/07/2022	Information Services	ADT FIRE AND SECURITY	Maintenance of emergency lights	PI-093076	256.11	General Maintenance
6040	12/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Cause & Effect Ink Workshop	PI-093087	270.00	Mats & Services (Direct)
4550	29/06/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Trailer & mower repairs	PI-093088	176.21	Vehicle Operating Costs
4550	29/06/2022	Corporate Services	MTR AUTOTECH LTD	Check Vehicle faults	PI-093088	657.85	Vehicle Operating Costs
6042	15/07/2022	Recreation & Wellbeing	VINYL SIGNS OF WHITBY	Vinyl wrap for vehicle	PI-093091	595.00	Mats & Servs Direct 2
6040	01/07/2022	Information Services	PERSONAL DATA - REDACTED	Steel brackets	PI-093100	390.00	Mats & Services (Direct)
7090	28/06/2022	Yk Potash 106 Management	OUTDOORACTIVE LTD	Annual cost for Flex-View	PI-093102	1,080.00	S106 Contribution
6040	01/06/2022	Recreation & Wellbeing	NY TIMBER	1.2m x 150mm x 75mm C24 spacers	PI-093103	192.00	Mats & Services (Direct)
6040	01/06/2022	Recreation & Wellbeing	NY TIMBER	4.5 x 75mm x 47mm C24 rails	PI-093103	450.00	Mats & Services (Direct)
6040	01/06/2022	Recreation & Wellbeing	NY TIMBER	4.5m x 175mm x 47mm C24 boards	PI-093103	640.00	Mats & Services (Direct)
6040	01/06/2022	Recreation & Wellbeing	NY TIMBER	4.5m x 95mm x 95mm PSE C24 rails	PI-093103	1,050.00	Mats & Services (Direct)
6040	01/06/2022	Recreation & Wellbeing	NY TIMBER	4m x 250mm x 150mm Douglas Fir Beams	PI-093103	1,098.00	Mats & Services (Direct)
6043	30/06/2022	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Wireless data fee June'22	PI-093106	252.00	Mats & Servs Direct 3
6043	30/06/2022	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee June'22	PI-093106	2,688.24	Mats & Servs Direct 3
4550	30/06/2022	Conservation & Climate Cha	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	95.00	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	95.00	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	95.00	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	95.00	Vehicle Operating Costs
6040	30/06/2022	Information Services	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	95.00	Mats & Services (Direct)
4550	30/06/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	190.00	Vehicle Operating Costs
4650	30/06/2022	Corporate Services	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	665.00	Pool Cars
4550	30/06/2022	Corporate Services	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	799.00	Vehicle Operating Costs
4550	30/06/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Vehicle recovery fee	PI-093109	1,045.00	Vehicle Operating Costs
6130	01/06/2022	Information Services	EUROSTICK	Goods for resale	PI-093111	1,170.40	Cost of Sales
6130	10/06/2022	Information Services	EUROSTICK	Goods for resale	PI-093112	493.50	Cost of Sales
4550	01/06/2022	Corporate Services	RUSWARP SERVICE STATION	Fuel for volunteers	PI-093115	116.25	Vehicle Operating Costs
5002	01/06/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for tools	PI-093115	183.07	Tools
4550	01/06/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for rangers vehicles	PI-093115	211.50	Vehicle Operating Costs
6040	30/06/2022	Recreation & Wellbeing	J T ATKINSON & SONS LTD	12ft Larch gates	PI-093122	956.90	Mats & Services (Direct)
4123	01/06/2022	Recreation & Wellbeing	DUCHY OF LANCASTER	Annual rent Gaothland 2021/22	PI-093125	35,214.21	Rents
7090	30/06/2022	Yk Potash 106 Management	ENVIROCENTRE LTD	single span bridge meetings	PI-093129	1,885.25	S106 Contribution
6040	30/06/2022	Conservation & Climate Cha	ENVIROCENTRE LTD	planning & consent support	PI-093129	7,703.75	Mats & Services (Direct)
4121	14/07/2022	Corporate Services	BUSINESS STREAM	Water, Beaconsfield 14/04/22-13/07/22	PI-093130	292.46	Water/Sewerage Services
7090	20/07/2022	Yk Potash 106 Management	BRITISH TOURIST AUTHORITY	S106 Contribution Y6	PI-093134	122,430.00	S106 Contribution
6130	01/07/2022	Information Services	FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-093136	265.89	Cost of Sales
6130	07/07/2022	Information Services	GRANDMA WILD'S	Confectionary for resale	PI-093137	18.48	Cost of Sales
6135	07/07/2022	Information Services	GRANDMA WILD'S	Goods for Resale	PI-093137	371.27	Cost of Sales (non VAT)
6040	11/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Consultant fees for NEIRF Project	PI-093139	1,056.00	Mats & Services (Direct)
4010	22/07/2022	Recreation & Wellbeing	JS GOUDIE PLUMBING & HEATING	Farndale & HLH toilet maintenance	PI-093140	261.50	General Maintenance
6130	21/07/2022	Information Services	LAURA'S CONFECTIONERY	Confectionary for resale	PI-093143	332.80	Cost of Sales
6040	15/07/2022	Conservation & Climate Cha	S & A DOUGHTY	Installation of culverts & pre weir Rye 20, 21 & 22	PI-093147	7,500.00	Mats & Services (Direct)
3474	06/07/2022	Corporate Services	WR GROUP LTD	Recruitment services	PI-093153	495.00	New Staff Costs
5692	05/07/2022	Corporate Services	STATMAP LTD	StatMap Conference 2022	PI-093154	295.00	IT Software
6130	08/07/2022	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Twisted brown bags	PI-093161	395.00	Cost of Sales
6130	07/07/2022	Information Services	KEYCRAFT LTD	Toys for resale	PI-093163	314.44	Cost of Sales
6040	04/07/2022	Recreation & Wellbeing	NATURAL ENGLAND	Annual payment to NE for open access centre	PI-093165	4,140.00	Mats & Services (Direct)
6040	05/07/2022	Recreation & Wellbeing	METROSIGNS 2000 (BEDFORD) LIMITED	RoW discs & signs + carriage	PI-093167	1,382.50	Mats & Services (Direct)
4550	06/07/2022	Recreation & Wellbeing	RIX PETROLEUM LTD	2000ltr white diesel	PI-093176	3,143.00	Vehicle Operating Costs
6040	26/07/2022	Information Services	PERSONAL DATA - REDACTED	Books	PI-093181	1,400.00	Mats & Services (Direct)
5972	06/07/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM Work Application Fee	PI-093187	224.50	Property Advice
5972	06/07/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM Work Apr-Jun'22	PI-093187	2,244.96	Property Advice
6040	30/06/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for Tools	PI-093189	87.07	Mats & Services (Direct)
5002	30/06/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for Tools	PI-093189	150.90	Tools
4550	30/06/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for Ranger Vehicles	PI-093189	275.75	Vehicle Operating Costs
6040	14/07/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	Pest control HLH CP	PI-093190	260.00	Mats & Services (Direct)
6040	13/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Mileage expenses	PI-093191	19.80	Mats & Services (Direct)
6040	13/07/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Delivery of Work Package 3: 500 word story and f	PI-093191	437.50	Mats & Services (Direct)
6130	22/07/2022	Information Services	BRANDART LTD	Embroidered patches	PI-093196	310.50	Cost of Sales
6040	18/07/2022	Information Services	M & D TRAVEL	35 seater coach to Dalby Forest	PI-093199	525.00	Mats & Services (Direct)
4120	22/07/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Beaconsfield 13/4/22-19/7/22	PI-093201	341.23	Power

6040	04/07/2022	Recreation & Wellbeing	NOBLE RECYCLING & SKIP HIRE	Skip hire	PI-093207	290.00	Mats & Services (Direct)
5956	11/07/2022	Information Services	KELD CLEANING SERVICES LTD	Cleaning SB VC June'22	PI-093210	330.00	Cleansing Contractors
5960	27/07/2022	Corporate Services	JOANNA SWIERS	CS Support July'22	PI-093211	1,600.00	External Services (Misc)
6040	28/07/2022	Conservation & Climate Cha	VIRIDIAN LOGIC LTD	Milestone 1	PI-093213	29,413.00	Mats & Services (Direct)
<b>Total</b>						<b>442,451.51</b>	

6040	08/07/2022	Conservation & Climate Cha	Premier Inn	Accommodation Refund	BARCLAYCARD 08/07/2022	-2,082.00	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	Premier Inn	Accommodation Refund	BARCLAYCARD 08/07/2022	-176.50	Mats & Services (Direct) Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	-153.90	Provisions Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	-153.90	Provisions Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	-77.45	Provisions Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	-77.45	Provisions Y
3470	08/07/2022	Corporate Services	Trainline	Travel Refund	BARCLAYCARD 08/07/2022	-70.90	Training Fees Y
6040	08/07/2022	Planning Services	RTPI	Administration fee	BARCLAYCARD 08/07/2022	-45.00	Mats & Services (Direct) Y
3470	08/07/2022	Corporate Services	Trainline	Travel Refund	BARCLAYCARD 08/07/2022	-38.90	Training Fees Y
6040	08/07/2022	Information Services	Go Outdoors	Clothing Refund	BARCLAYCARD 08/07/2022	-3.30	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Go Outdoors	Clothing Refund	BARCLAYCARD 08/07/2022	-3.30	Mats & Services (Direct) Y
3474	08/07/2022	Corporate Services	Facebook	Advertising	BARCLAYCARD 08/07/2022	4.42	New Staff Costs Y
6040	08/07/2022	Information Services	Amazon	Work Gloves	BARCLAYCARD 08/07/2022	7.45	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Work Gloves	BARCLAYCARD 08/07/2022	7.49	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Safety signs	BARCLAYCARD 08/07/2022	8.13	Mats & Services (Direct) Y
5714	08/07/2022	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/07/2022	8.60	Members Catering Y
6040	08/07/2022	Information Services	Amazon	Tape Measures	BARCLAYCARD 08/07/2022	8.98	Mats & Services (Direct) Y
3470	08/07/2022	Corporate Services	Blacksmith Arms	Refreshments	BARCLAYCARD 08/07/2022	9.25	Training Fees Y
6040	08/07/2022	Conservation & Climate Cha	Alamy	Presentation image	BARCLAYCARD 08/07/2022	9.99	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Litter Picker Hoops	BARCLAYCARD 08/07/2022	12.04	Mats & Services (Direct) Y
5691	08/07/2022	Corporate Services	Amazon	phone case	BARCLAYCARD 08/07/2022	13.98	IT Hardware Y
6040	08/07/2022	Information Services	Facebook	Advertising	BARCLAYCARD 08/07/2022	15.69	Mats & Services (Direct) Y
6040	08/07/2022	Corporate Services	Jax First Aid	Tick removers	BARCLAYCARD 08/07/2022	15.88	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	IZ	Refreshments	BARCLAYCARD 08/07/2022	16.00	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	M&S	Refreshments	BARCLAYCARD 08/07/2022	19.80	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Eventbrite	Tickets	BARCLAYCARD 08/07/2022	20.00	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Tags	BARCLAYCARD 08/07/2022	20.70	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Car door edge protector	BARCLAYCARD 08/07/2022	20.98	Mats & Services (Direct) Y
7090	08/07/2022	Yk Potash 106 Management	Land Registry	Searches	BARCLAYCARD 08/07/2022	21.00	S106 Contribution Y
6040	08/07/2022	Information Services	Danby Bakery	Refreshments	BARCLAYCARD 08/07/2022	22.10	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Flag	BARCLAYCARD 08/07/2022	23.57	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	KFC	Refreshments	BARCLAYCARD 08/07/2022	23.95	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Sanding Discs	BARCLAYCARD 08/07/2022	26.44	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	NHBS	Books	BARCLAYCARD 08/07/2022	26.50	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	Summerfield Books	Books	BARCLAYCARD 08/07/2022	27.07	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Asda	Refreshments	BARCLAYCARD 08/07/2022	27.35	Mats & Services (Direct) Y
7090	08/07/2022	Yk Potash 106 Management	Safe Move	Services Search	BARCLAYCARD 08/07/2022	27.60	S106 Contribution Y
6040	08/07/2022	Information Services	Amazon	Sunhats	BARCLAYCARD 08/07/2022	28.16	Mats & Services (Direct) Y
4010	08/07/2022	Recreation & Wellbeing	Amazon	Tool rack	BARCLAYCARD 08/07/2022	28.32	General Maintenance Y
6040	08/07/2022	Information Services	Amazon	Dishwasher Valve Replacement	BARCLAYCARD 08/07/2022	29.86	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Wood Stain	BARCLAYCARD 08/07/2022	34.97	Mats & Services (Direct) Y
3470	08/07/2022	Corporate Services	Blacksmith Arms	Refreshments	BARCLAYCARD 08/07/2022	39.87	Training Fees Y
4010	08/07/2022	Information Services	Bin liners	Liners	BARCLAYCARD 08/07/2022	41.42	General Maintenance Y
6040	08/07/2022	Information Services	NHBS	Reptile survey	BARCLAYCARD 08/07/2022	42.09	Mats & Services (Direct) Y
6040	08/07/2022	Conservation & Climate Cha	FSC	Guides	BARCLAYCARD 08/07/2022	42.50	Mats & Services (Direct) Y
6040	08/07/2022	Recreation & Wellbeing	Parcel2go	Postage	BARCLAYCARD 08/07/2022	44.71	Mats & Services (Direct) Y
5002	08/07/2022	Corporate Services	Screwfix	Safety Boots	BARCLAYCARD 08/07/2022	44.99	Tools Y
3474	08/07/2022	Corporate Services	Facebook	Advertising	BARCLAYCARD 08/07/2022	45.58	New Staff Costs Y
6040	08/07/2022	Information Services	Hobbycraft	Paint brushes	BARCLAYCARD 08/07/2022	48.00	Mats & Services (Direct) Y
5705	08/07/2022	Corporate Services	Helmsley Castle	Entry Fee	BARCLAYCARD 08/07/2022	49.00	Subsistence Y
4650	08/07/2022	Corporate Services	Shell	Fuel for Pool Vehicle	BARCLAYCARD 08/07/2022	51.19	Pool Cars Y
6040	08/07/2022	Conservation & Climate Cha	Amazon	Soil sampler	BARCLAYCARD 08/07/2022	51.65	Mats & Services (Direct) Y
6040	08/07/2022	Information Services	Amazon	Office supplies	BARCLAYCARD 08/07/2022	53.51	Mats & Services (Direct) Y
4010	08/07/2022	Information Services	Screwfix	Decking sealer	BARCLAYCARD 08/07/2022	54.98	General Maintenance Y
6040	08/07/2022	Conservation & Climate Cha	Oscar Ludo Ltd	Refreshments	BARCLAYCARD 08/07/2022	55.00	Mats & Services (Direct) Y
6040	08/07/2022	Recreation & Wellbeing	Screwfix	Roller & trays	BARCLAYCARD 08/07/2022	58.29	Mats & Services (Direct) Y
5691	08/07/2022	Corporate Services	Amazon	USB charger	BARCLAYCARD 08/07/2022	59.90	IT Hardware Y
6040	08/07/2022	Information Services	Amazon	Forks & Trowels	BARCLAYCARD 08/07/2022	61.63	Mats & Services (Direct) Y

6040	08/07/2022	Conservation & Climate Cha	Thomas the Baker	Refreshments	BARCLAYCARD 08/07/2022	63.65	Mats & Services (Direct)	Y
4550	08/07/2022	Recreation & Wellbeing	Kingspan	Fuel master lock	BARCLAYCARD 08/07/2022	64.50	Vehicle Operating Costs	Y
6040	08/07/2022	Conservation & Climate Cha	Coteyz	Refreshments	BARCLAYCARD 08/07/2022	69.59	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Amazon	Supplies	BARCLAYCARD 08/07/2022	69.75	Mats & Services (Direct)	Y
4650	08/07/2022	Corporate Services	MRG Toll	Fuel for Pool Vehicle	BARCLAYCARD 08/07/2022	71.24	Pool Cars	Y
7090	08/07/2022	Yk Potash 106 Management	CIEEM	Conference	BARCLAYCARD 08/07/2022	75.00	S106 Contribution	Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	77.45	Provisions	Y
6040	08/07/2022	Conservation & Climate Cha	Groundswell	Admission Fee	BARCLAYCARD 08/07/2022	80.00	Mats & Services (Direct)	Y
6135	08/07/2022	Information Services	Royal Mail	Stamps	BARCLAYCARD 08/07/2022	81.50	Cost of Sales (non VAT)	Y
7090	08/07/2022	Yk Potash 106 Management	Thomas the Baker	Refreshments	BARCLAYCARD 08/07/2022	83.80	S106 Contribution	Y
6040	08/07/2022	Information Services	Thoughtful Living	Seed balls	BARCLAYCARD 08/07/2022	83.94	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Facebook	Advertising	BARCLAYCARD 08/07/2022	85.77	Mats & Services (Direct)	Y
5002	08/07/2022	Corporate Services	Amazon	HDMI cable	BARCLAYCARD 08/07/2022	87.92	Tools	Y
5714	08/07/2022	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/07/2022	89.35	Members Catering	Y
6040	08/07/2022	Information Services	Facebook	Advertising	BARCLAYCARD 08/07/2022	90.00	Mats & Services (Direct)	Y
5705	08/07/2022	Corporate Services	Fish Box	Refreshments	BARCLAYCARD 08/07/2022	90.25	Subsistence	Y
6135	08/07/2022	Information Services	Royal Mail	stamps	BARCLAYCARD 08/07/2022	92.50	Cost of Sales (non VAT)	Y
4660	08/07/2022	Corporate Services	LNER	travel	BARCLAYCARD 08/07/2022	92.70	Travel - Public Transpor	Y
5142	08/07/2022	Corporate Services	Amazon	A4 paper	BARCLAYCARD 08/07/2022	97.47	General Office Supplies	Y
6040	08/07/2022	Information Services	Etsy	A5 postcards	BARCLAYCARD 08/07/2022	105.00	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Amazon	Desk divider	BARCLAYCARD 08/07/2022	116.67	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Go Outdoors	Clothing	BARCLAYCARD 08/07/2022	121.83	Mats & Services (Direct)	Y
5714	08/07/2022	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/07/2022	131.05	Members Catering	Y
5200	08/07/2022	Corporate Services	PSD	Fraudulant use	BARCLAYCARD 08/07/2022	153.90	Provisions	Y
6040	08/07/2022	Information Services	Amazon	Litter Pickers	BARCLAYCARD 08/07/2022	158.30	Mats & Services (Direct)	Y
6040	08/07/2022	Yk Potash 106 Management	EB	Tickets for Woodmeadows Event	BARCLAYCARD 08/07/2022	160.00	Mats & Services (Direct)	Y
6040	08/07/2022	Conservation & Climate Cha	Equine	Ragwort fork	BARCLAYCARD 08/07/2022	165.00	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Amazon	Waterbottles	BARCLAYCARD 08/07/2022	174.30	Mats & Services (Direct)	Y
4010	08/07/2022	Recreation & Wellbeing	Crown Decorating Centre	Paint	BARCLAYCARD 08/07/2022	183.60	General Maintenance	Y
4010	08/07/2022	Recreation & Wellbeing	Vanimal	Vehicle Racking & Shelves	BARCLAYCARD 08/07/2022	187.00	General Maintenance	Y
6040	08/07/2022	Recreation & Wellbeing	Vanimal	Vehicle Racking & Shelves	BARCLAYCARD 08/07/2022	205.70	Mats & Services (Direct)	Y
3470	08/07/2022	Corporate Services	Burren Farm	Booking fee	BARCLAYCARD 08/07/2022	213.26	Training Fees	Y
6040	08/07/2022	Conservation & Climate Cha	Rawpac	Dorrigio artwork deposit	BARCLAYCARD 08/07/2022	240.00	Mats & Services (Direct)	Y
6040	08/07/2022	Yk Potash 106 Management	EB	Tickets for Woodmeadows Event	BARCLAYCARD 08/07/2022	240.00	Mats & Services (Direct)	Y
6040	08/07/2022	Corporate Services	Safety Supply	First aid kits	BARCLAYCARD 08/07/2022	252.00	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Planning portal	Planning Application	BARCLAYCARD 08/07/2022	266.20	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Campaign for Learning	Training course	BARCLAYCARD 08/07/2022	270.72	Mats & Services (Direct)	Y
6130	08/07/2022	Information Services	TD Wholesale	Cashmere neckwarmers	BARCLAYCARD 08/07/2022	273.00	Cost of Sales	Y
3470	08/07/2022	Corporate Services	WSCrafts	Bushcraft course	BARCLAYCARD 08/07/2022	285.00	Training Fees	Y
6040	08/07/2022	Information Services	WSCrafts	Bushcraft course	BARCLAYCARD 08/07/2022	285.00	Mats & Services (Direct)	Y
4550	08/07/2022	Recreation & Wellbeing	DVLA	Vehicle Tax NX15 XEW	BARCLAYCARD 08/07/2022	292.50	Vehicle Operating Costs	Y
4550	08/07/2022	Recreation & Wellbeing	DVLA	Vehicle Tax NY19 UOK	BARCLAYCARD 08/07/2022	292.50	Vehicle Operating Costs	Y
3470	08/07/2022	Corporate Services	Woodlands	Training	BARCLAYCARD 08/07/2022	300.00	Training Fees	Y
6040	08/07/2022	Information Services	Argos	LED TV	BARCLAYCARD 08/07/2022	329.99	Mats & Services (Direct)	Y
6040	08/07/2022	Conservation & Climate Cha	UPS Ltd	Shipping fees	BARCLAYCARD 08/07/2022	330.58	Mats & Services (Direct)	Y
3470	08/07/2022	Corporate Services	Stena Line	Ferry	BARCLAYCARD 08/07/2022	542.05	Training Fees	Y
6042	08/07/2022	Recreation & Wellbeing	Weatherspoon Hotel	accommodation	BARCLAYCARD 08/07/2022	661.50	Mats & Servs Direct 2	Y
6040	08/07/2022	Conservation & Climate Cha	Redwings	Accommodation	BARCLAYCARD 08/07/2022	671.67	Mats & Services (Direct)	Y
6040	08/07/2022	Information Services	Go Outdoors	Clothing	BARCLAYCARD 08/07/2022	1,329.40	Mats & Services (Direct)	Y
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6440	30/06/2022	Yk Potash 106 Management	Personal Data - Redacted	Capital Works Grant	PIG-005240	7,570.80	Grants Paid (Direct)	
7090	11/07/2022	Yk Potash 106 Management	THE ENGINE SHED	LBTC Grant	PIG-005242	6,180.26	S106 Contribution	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005244	56.25	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005245	46.90	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005246	84.40	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005247	71.90	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005248	84.40	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005249	59.40	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005250	65.65	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005251	84.40	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005252	65.65	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005253	65.65	Mats & Services (Direct)	
6040	12/07/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005254	59.40	Mats & Services (Direct)	

6040	13/07/2022	Conservation & Climate Cha BRECK HOUSE ENTERPRISES	Conservation Grant	PIG-005255	59.40 Mats & Services (Direct)
6040	13/07/2022	Conservation & Climate Cha DAWNY ESTATES	Conservation Grant	PIG-005256	71.90 Mats & Services (Direct)
6440	13/07/2022	Yk Potash 106 Management Personal Data - Redacted	Fencing Grant	PIG-005257	12,160.80 Grants Paid (Direct)
6440	13/07/2022	Yk Potash 106 Management Personal Data - Redacted	Conservation Grant	PIG-005257	18,496.80 Grants Paid (Direct)
6440	13/07/2022	Yk Potash 106 Management LEALHOLM ESTATE	Spot Spray Grant	PIG-005258	120.00 Grants Paid (Direct)
6440	13/07/2022	Yk Potash 106 Management LEALHOLM ESTATE	Spot Spray Grant	PIG-005259	1,188.00 Grants Paid (Direct)
7090	19/07/2022	Yk Potash 106 Management RYEDALE FOLK MUSEUM	Small items grant	PIG-005260	1,000.00 S106 Contribution
7090	20/07/2022	Yk Potash 106 Management NYM RAILWAY ENTERPRISES PLC	Small items grant	PIG-005261	1,000.00 S106 Contribution
6440	25/07/2022	Yk Potash 106 Management Personal Data - Redacted	Spot Spray Grant	PIG-005262	2,304.00 Grants Paid (Direct)