

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 05/08/2022	259.00	Rates	
4122	01/08/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 05/08/2022	293.00	Rates	
4550	01/08/2022	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 05/08/2022	310.74	Vehicle Operating Costs	
4122	01/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 05/08/2022	314.00	Rates	
4122	01/08/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 05/08/2022	418.00	Rates	
4122	01/08/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 05/08/2022	426.00	Rates	
4122	01/08/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 05/08/2022	644.00	Rates	
4122	01/08/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 05/08/2022	727.00	Rates	
4122	01/08/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 05/08/2022	842.00	Rates	
4122	01/08/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 05/08/2022	1,798.00	Rates	
5580	11/08/2022	Corporate Services	QUADIENT	Franking Machine Deposit	GEN ITEMS 12/08/2022	1,000.00	Postages	
4123	15/08/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 19/08/2022	350.00	Rents	
6040	16/08/2022	Information Services	GLOBAL	Credit Charges - July'22	GEN ITEMS 19/08/2022	361.14	Mats & Services (Direct)	
4122	15/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby Lodge	GEN ITEMS 19/08/2022	399.00	Rates	
4122	15/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 19/08/2022	489.00	Rates	
6040	16/08/2022	Information Services	GLOBAL	Credit Charges - July'22	GEN ITEMS 19/08/2022	498.28	Mats & Services (Direct)	
4122	15/08/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Danby Lodge	GEN ITEMS 19/08/2022	911.00	Rates	
4123	22/08/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 26/08/2022	485.00	Rents	
5581	31/08/2022	Corporate Services	TECHNOLOGY GROUP	DD - Telephones - July'22	GEN ITEMS 31/08/2022	366.83	Telephones & Fax	
4550	31/08/2022	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire, July'22	GEN ITEMS 31/08/2022	761.67	Vehicle Operating Costs	
5968	08/07/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	7.30	Legal Advice	
5968	08/07/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	7.30	Legal Advice	
5968	08/07/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	7.30	Legal Advice	
5968	08/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	43.80	Legal Advice	
5968	08/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	94.90	Legal Advice	
5968	08/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	132.00	Legal Advice	
5968	08/07/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	204.40	Legal Advice	
5968	08/07/2022	Conservation & Climate Cha	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	518.30	Legal Advice	
5968	08/07/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice June'22	PI-093188	928.11	Legal Advice	
5968	08/07/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	2,589.40	Legal Advice	
5968	08/07/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'22	PI-093188	3,767.10	Legal Advice	
6040	14/07/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x4 Adverts	PI-093222	347.65	Mats & Services (Direct)	
4010	27/07/2022	Recreation & Wellbeing	AYTON PLUMBING HEATING & BATHROOM SPECIALIST	Deposit already paid	PI-093229	-3,827.82	General Maintenance	
4010	27/07/2022	Recreation & Wellbeing	AYTON PLUMBING HEATING & BATHROOM SPECIALIST	Disabled toilet Goathland	PI-093229	15,715.08	General Maintenance	
6040	26/07/2022	Information Services	BCP COUNCIL (NATIONAL COASTAL TOURISM ACADEM	NCTA membership 2022	PI-093232	350.00	Mats & Services (Direct)	
7090	26/07/2022	Yk Potash 106 Management	BCP COUNCIL (NATIONAL COASTAL TOURISM ACADEM	Winter domestic digital campaign	PI-093232	2,500.00	S106 Contribution	
7090	14/07/2022	Yk Potash 106 Management	BEAMER LIMITED	PP0065 Order of 2 Trampers (50% balance). Quote	PI-093233	7,530.00	S106 Contribution	
5693	15/07/2022	Corporate Services	BETTER IMPACT SOFTWARE LTD	Volunteer Impact Enterprise Ed	PI-093234	760.00	IT Maintenance	
5693	15/07/2022	Corporate Services	BETTER IMPACT SOFTWARE LTD	Enterprise PLUS Subscription	PI-093234	1,020.00	IT Maintenance	
6135	14/07/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-093236	401.35	Cost of Sales (non VAT)	
6135	20/07/2022	Information Services	IMS CERAMICS	Ceramics for resale	PI-093237	455.00	Cost of Sales (non VAT)	
4010	27/07/2022	Information Services	MD MOBILITY	Service mobility scooter	PI-093241	357.99	General Maintenance	
6040	26/07/2022	Information Services	MY TUB LIMITED	Replacement cartridge	PI-093242	312.77	Mats & Services (Direct)	
6043	28/07/2022	Recreation & Wellbeing	P F MARSAY LTD	2 cuts of 14770 metres at 15ppm	PI-093244	2,216.00	Mats & Servs Direct 3	
6040	01/07/2022	Planning Services	THE PLANNING OFFICERS SOCIETY	Membership Subscription 2022-23	PI-093245	250.00	Mats & Services (Direct)	
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Euro for Burren trip	PI-093246	373.83	Mats & Services (Direct)	
6040	14/07/2022	Information Services	TRIGEN ENERY UK LTD	Completion of groundworks for heat pumps 20% fe	PI-093250	37,159.14	Mats & Services (Direct)	
6135	19/07/2022	Information Services	PERSONAL DATA - REDACTED	Books for resale	PI-093254	550.00	Cost of Sales (non VAT)	
6040	12/07/2022	Conservation & Climate Cha	JOURNAL LTD	Delivery of Interpretation Design Elements	PI-093255	10,566.50	Mats & Services (Direct)	
4010	01/07/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Commercial waste 22/23	PI-093257	630.27	General Maintenance	
3470	14/07/2022	Corporate Services	THE MANAGEMENT CENTRE UK LTD	Recruitment costs	PI-093259	360.00	Training Fees	
4550	06/07/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle MOT	PI-093274	48.00	Vehicle Operating Costs	
4550	06/07/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle Repairs	PI-093274	620.43	Vehicle Operating Costs	
4550	06/07/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle Repairs	PI-093274	1,709.38	Vehicle Operating Costs	
3470	20/07/2022	Corporate Services	THE UNIVERSITY OF YORK	Admin fee	PI-093277	5.00	Training Fees	
3470	20/07/2022	Corporate Services	THE UNIVERSITY OF YORK	Student Internship	PI-093277	959.00	Training Fees	
3470	20/07/2022	Corporate Services	THE UNIVERSITY OF YORK	Student Internship	PI-093277	1,096.00	Training Fees	
6040	01/08/2022	Information Services	PERSONAL DATA - REDACTED	Signage scheme July'22	PI-093278	450.00	Mats & Services (Direct)	
6040	13/07/2022	Information Services	COATHAM COACHES	Education hire to Egton	PI-093284	380.00	Mats & Services (Direct)	
7090	28/07/2022	Yk Potash 106 Management	SEAN TUCKER PHOTOGRAPHY	Baxter/Cornish Exhibition	PI-093286	400.00	S106 Contribution	
7090	27/07/2022	Yk Potash 106 Management	22 POINT 6 PHOT TOURS	Hosting Discussion at Woodland Sanctuary Exhibiti	PI-093288	400.00	S106 Contribution	
7090	29/07/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Talk at inspired by Gallery	PI-093289	400.00	S106 Contribution	
6040	27/07/2022	Information Services	JACK'S COACHES	57 seater coach for Guisborough FW visit	PI-093298	300.00	Mats & Services (Direct)	
6040	27/07/2022	Information Services	JACK'S COACHES	55 seater to Robin Hood's Bay	PI-093299	400.00	Mats & Services (Direct)	

5955	31/07/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Kildale maintenance Jul'22	PI-093300	250.00	Kildale Est (Agency Serv)
6043	26/07/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	2 cuts of 11310 metres at 10ppm	PI-093301	1,131.00	Mats & Servs Direct 3
6440	02/08/2022	Recreation & Wellbeing	FARMOOR SERVICES	Contribution towards restoration of Culvert	PI-093306	500.00	Grants Paid (Direct)
4010	19/07/2022	Recreation & Wellbeing	ADT FIRE AND SECURITY	Carry out work on fire system	PI-093307	1,166.00	General Maintenance
6040	19/07/2022	Conservation & Climate Cha	JC FORESTRY LTD	Felling/extraction - Lodgepole Pine	PI-093309	3,000.00	Mats & Services (Direct)
6130	27/07/2022	Information Services	THE HERDY COMPANY	Goods for resale	PI-093312	751.20	Cost of Sales
6130	19/07/2022	Information Services	THE PUPPET COMPANY LTD	Goods for Resale	PI-093314	253.20	Cost of Sales
6040	19/07/2022	Recreation & Wellbeing	RIMICK FLOORS	Supply and fit Altro Aquarius flooring in Disable	PI-093315	495.00	Mats & Services (Direct)
6040	19/07/2022	Recreation & Wellbeing	RIMICK FLOORS	Supply and fit Altro Aquarius flooring in Gents	PI-093315	1,105.50	Mats & Services (Direct)
6040	19/07/2022	Recreation & Wellbeing	RIMICK FLOORS	Supply and fit Altro Aquarius flooring in Ladies	PI-093315	1,485.00	Mats & Services (Direct)
5419	26/07/2022	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly Rental Jul-Sep'22	PI-093319	649.64	Photocopying
6040	21/07/2022	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reclaim transport to Danby 12/7	PI-093321	250.00	Mats & Services (Direct)
6040	22/07/2022	Conservation & Climate Cha	ADVERSET MEDIA SOLUTIONS LIMITED	Ryevitalise branded table cloths	PI-093322	481.00	Mats & Services (Direct)
6042	25/07/2022	Recreation & Wellbeing	ADVERSET MEDIA SOLUTIONS LIMITED	A3 Dibond Panels	PI-093328	443.00	Mats & Servs Direct 2
7090	25/07/2022	Yk Potash 106 Management	ADVERSET MEDIA SOLUTIONS LIMITED	Tramper Signage - Cropton Forest	PI-093329	423.00	S106 Contribution
7090	25/07/2022	Yk Potash 106 Management	ADVERSET MEDIA SOLUTIONS LIMITED	Tramper Backplates - Cropton Forest	PI-093330	498.00	S106 Contribution
7090	25/07/2022	Yk Potash 106 Management	ADVERSET MEDIA SOLUTIONS LIMITED	Tramper Arrow Discs - Sutton Bank	PI-093331	398.00	S106 Contribution
7090	25/07/2022	Yk Potash 106 Management	ADVERSET MEDIA SOLUTIONS LIMITED	Tramper Backplates - Sutton Bank	PI-093332	432.00	S106 Contribution
4121	28/07/2022	Information Services	BUSINESS STREAM	Water SB 28/04/22 - 27/07/22	PI-093337	532.83	Water/Sewerage Services
6040	22/07/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	NVC surveys - Warren Farm	PI-093338	1,286.00	Mats & Services (Direct)
6040	22/07/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	NVC Survey - Peat Rigg, Cropton	PI-093339	1,236.00	Mats & Services (Direct)
6040	25/07/2022	Information Services	PERSONAL DATA - REDACTED	Repairs to damaged lobster Blue Bank, Staithes	PI-093340	750.00	Mats & Services (Direct)
6040	18/07/2022	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Larch Post Ref/ HM 596762	PI-093352	618.00	Mats & Services (Direct)
6040	18/07/2022	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Larch Entrance Gate	PI-093353	847.72	Mats & Services (Direct)
3470	31/07/2022	Corporate Services	PERSONAL DATA - REDACTED	Defensive driving & MIDAS Training	PI-093356	800.00	Training Fees
4010	21/07/2022	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Products	PI-093360	312.00	General Maintenance
6130	04/08/2022	Information Services	EMILY ART AWARD LIMITED	Goods for Resale	PI-093362	300.40	Cost of Sales
6040	27/07/2022	Planning Services	TMP WORLDWIDE	Malton Gazette x 6 Adverts	PI-093365	314.75	Mats & Services (Direct)
6040	28/07/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x 6 Adverts	PI-093366	582.14	Mats & Services (Direct)
5705	08/08/2022	Corporate Services	THOMAS OF YORK LTD	Refreshments	PI-093367	41.75	Subsistence
5730	08/08/2022	Corporate Services	THOMAS OF YORK LTD	Refreshments	PI-093367	343.30	Parish Forum
5956	03/08/2022	Corporate Services	KELD CLEANING SERVICES LTD	Old Vic Cleaning July'22	PI-093379	528.00	Cleansing Contractors
7090	20/07/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Creative Landscape Project	PI-093381	3,600.00	S106 Contribution
7090	05/08/2022	Yk Potash 106 Management	JAMES HINES PHOTO LTD	Villages photography commission	PI-093385	2,112.50	S106 Contribution
5960	22/07/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYPF Accounting Exercise 31/3/22	PI-093389	510.00	External Services (Misc)
6130	22/07/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Outdoor Leisure 26 NYM Western	PI-093392	1,098.00	Cost of Sales
6130	22/07/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Outdoor Leisure 27 NYM Eastern	PI-093392	1,098.00	Cost of Sales
3470	23/07/2022	Corporate Services	PERSONAL DATA - REDACTED	QNUK Level 3 training 24.06.22	PI-093396	300.00	Training Fees
3470	23/07/2022	Corporate Services	PERSONAL DATA - REDACTED	QNUK Level 3 training 26.06.22	PI-093397	480.00	Training Fees
3470	23/07/2022	Corporate Services	PERSONAL DATA - REDACTED	QNUK Level 3 training 02.07.22	PI-093398	420.00	Training Fees
7090	18/07/2022	Yk Potash 106 Management	NATIONAL TRUST FOR PLACES OF HISTORIC INTEREST	PP-0033 Bransdale Mill Survey	PI-093399	7,474.00	S106 Contribution
6040	19/07/2022	Planning Services	DAVE CHARNLEY PHOTOGRAPHY LIMITED	Photography for Exhibition	PI-093404	250.00	Mats & Services (Direct)
3470	21/07/2022	Recreation & Wellbeing	DRY STONE WALLING ASSOCIATION	Dry Stone Walling Level 1	PI-093405	962.00	Training Fees
3470	21/07/2022	Recreation & Wellbeing	DRY STONE WALLING ASSOCIATION	Dry Stone Walling Level 1	PI-093405	962.00	Training Fees
6040	08/08/2022	Information Services	ESK VALLEY COACHES LTD	NLHF YR3 Whitby to Raincliffe Woods via Graham	PI-093412	250.00	Mats & Services (Direct)
6040	09/08/2022	Conservation & Climate Cha	FERA SCIENCE LTD	Milestone 1	PI-093413	13,851.00	Mats & Services (Direct)
6135	01/07/2022	Information Services	B FOR BOOKS	Books for resale	PI-093415	271.52	Cost of Sales (non VAT)
6040	01/07/2022	Information Services	STOKESLEY SHOW LIMITED	Trade Stand at Stokesley Show	PI-093418	370.83	Mats & Services (Direct)
6042	10/08/2022	Recreation & Wellbeing	REDCAR AND CLEVELAND B C	Cleveland Way Maintenance	PI-093419	6,160.00	Mats & Servs Direct 2
6042	10/08/2022	Recreation & Wellbeing	EAST RIDING OF YORKSHIRE COUNCIL	Yorkshire Wolds Way Maintenance	PI-093420	28,344.00	Mats & Servs Direct 2
6042	10/08/2022	Recreation & Wellbeing	NORTH YORKSHIRE COUNTY COUNCIL	Yorkshire Wolds Way Maintenance	PI-093421	7,064.00	Mats & Servs Direct 2
6042	11/08/2022	Recreation & Wellbeing	MIDDLESBROUGH COUNCIL	ECP Maintenance 2021/22	PI-093422	7,969.00	Mats & Servs Direct 2
5968	04/08/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	7.30	Legal Advice
5968	04/08/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	7.30	Legal Advice
5968	04/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	14.60	Legal Advice
5968	04/08/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	29.20	Legal Advice
5968	04/08/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice July'22	PI-093423	36.00	Legal Advice
5968	04/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	92.40	Legal Advice
5968	04/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	146.00	Legal Advice
5968	04/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice July'22	PI-093423	438.56	Legal Advice
5968	04/08/2022	Conservation & Climate Cha	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	1,007.40	Legal Advice
5968	04/08/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	2,597.40	Legal Advice
5968	04/08/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'22	PI-093423	6,045.40	Legal Advice
4660	11/08/2022	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-093424	252.00	Travel - Public Transport
6040	11/08/2022	Conservation & Climate Cha	CUMULUS CONSULTANTS LTD	Milestone 1	PI-093426	1,850.00	Mats & Services (Direct)
5581	09/08/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung A03 smartphone	PI-093432	564.95	Telephones & Fax

4550	09/08/2022	Conservation & Climate Cha	RAC MOTORING SERVICES	Roadside Recovery	PI-093435	84.59	Vehicle Operating Costs
4550	09/08/2022	Conservation & Climate Cha	RAC MOTORING SERVICES	Roadside Recovery	PI-093435	84.59	Vehicle Operating Costs
4550	09/08/2022	Recreation & Wellbeing	RAC MOTORING SERVICES	Roadside Recovery	PI-093435	84.59	Vehicle Operating Costs
6040	06/08/2022	Recreation & Wellbeing	TRADE UK ACCOUNT	screws	PI-093436	375.52	Mats & Services (Direct)
6040	11/08/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x4 Advert	PI-093438	352.65	Mats & Services (Direct)
5693	10/08/2022	Corporate Services	CENTERPRISE INTERNATIONAL LIMITED	Ci M365 Backup: Datto Saas Protection - 12 Month	PI-093439	2,681.52	IT Maintenance
5692	10/08/2022	Corporate Services	CENTERPRISE INTERNATIONAL LIMITED	Ci Services Setup	PI-093440	300.00	IT Software
5693	10/08/2022	Corporate Services	CENTERPRISE INTERNATIONAL LIMITED	Ci Services Monitoring	PI-093440	384.00	IT Maintenance
5693	09/08/2022	Corporate Services	STATMAP LTD	Aurora Licence 13/08/22 - 12/08/23	PI-093442	5,443.65	IT Maintenance
6040	10/08/2022	Conservation & Climate Cha	EAST RIDING HORTICULTURE LTD	20 Litre Drum of Asulox	PI-093443	1,770.00	Mats & Services (Direct)
6640	02/08/2022	Information Services	A2B PR	Payment for July Destination PR	PI-093448	1,000.00	Publicity
3470	28/07/2022	Corporate Services	EXMOOR NATIONAL PARK AUTHORITY	1 officer Conference Exmoor	PI-093450	190.00	Training Fees
5706	28/07/2022	Corporate Services	EXMOOR NATIONAL PARK AUTHORITY	5 Members Conference Exmoor	PI-093450	950.00	Conference Exps Members
6040	28/07/2022	Conservation & Climate Cha	DORRIGO	Custom Printed Relief Maps 10 copies	PI-093451	9,201.64	Mats & Services (Direct)
7090	11/08/2022	Yk Potash106 Management	CLEVELAND CORROSION CONTROL	PP0026 Egton village name plate	PI-093452	950.00	S106 Contribution
6040	02/08/2022	Recreation & Wellbeing	B.A.T.A. LTD	2 x 14ft metal gates and fittings	PI-093454	354.17	Mats & Services (Direct)
6040	08/08/2022	Information Services	PERSONAL DATA - REDACTED	Little Boots story time Sun 17th July	PI-093455	225.00	Mats & Services (Direct)
6040	08/08/2022	Information Services	PERSONAL DATA - REDACTED	Little Boots story time Weds 27th July	PI-093455	225.00	Mats & Services (Direct)
4550	27/07/2022	Recreation & Wellbeing	CHAS ATKINSON	Vehicle Tyres	PI-093456	295.40	Vehicle Operating Costs
6040	02/08/2022	Information Services	COATHAM COACHES	Coach from Redcar College CP to Helmsley	PI-093458	380.00	Mats & Services (Direct)
6043	30/07/2022	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Data fee July-22	PI-093470	252.00	Mats & Servs Direct 3
6043	30/07/2022	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fees	PI-093470	2,682.00	Mats & Servs Direct 3
4670	16/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Mileage	PI-093471	92.25	Car Allowances - General
4670	16/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Mileage	PI-093471	271.35	Car Allowances - General
4550	28/07/2022	Recreation & Wellbeing	MOORSIDE 4X4 LTD	Vehicle MOT	PI-093478	40.00	Vehicle Operating Costs
4550	28/07/2022	Recreation & Wellbeing	MOORSIDE 4X4 LTD	Vehicle Service	PI-093478	726.65	Vehicle Operating Costs
3474	28/07/2022	Yk Potash106 Management	WR GROUP LTD	Woodland recruitment	PI-093479	329.00	New Staff Costs
3474	29/07/2022	Recreation & Wellbeing	WR GROUP LTD	Countryside recruitment	PI-093480	329.00	New Staff Costs
6040	14/07/2022	Yk Potash106 Management	SOLSTICE HERITAGE	202202 Reporting and delivery of digital data file	PI-093482	1,680.00	Mats & Services (Direct)
6040	14/07/2022	Yk Potash106 Management	SOLSTICE HERITAGE	202202 Undertaking historic environment survey	PI-093482	1,700.00	Mats & Services (Direct)
6130	03/08/2022	Information Services	STAR EDITIONS LIMITED	Goods for Resale	PI-093494	362.30	Cost of Sales
5002	15/08/2022	Corporate Services	SAM TURNER AND SONS LTD	Various tools as listed on email	PI-093495	619.64	Tools
6040	30/07/2022	Information Services	LONGLANDS TRAVEL	2 minicoaches for Cod Beck visit	PI-093498	400.00	Mats & Services (Direct)
6040	09/08/2022	Conservation & Climate Cha	P J TAYLOR FORESTRY SERVICES	Arncliffe Wood - herbicide control	PI-093499	562.00	Mats & Services (Direct)
6130	04/08/2022	Information Services	FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-093501	350.32	Cost of Sales
6130	03/08/2022	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-093503	401.51	Cost of Sales
6040	04/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Cause & Effect Photography Workshop	PI-093504	250.00	Mats & Services (Direct)
5581	12/08/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call charges July'22	PI-093510	55.07	Telephones & Fax
5581	12/08/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service charges September'22	PI-093510	526.10	Telephones & Fax
4010	31/07/2022	Recreation & Wellbeing	ADDPLANT LTD	Portaloo hire	PI-093511	258.00	General Maintenance
6040	17/08/2022	Conservation & Climate Cha	AGRI-VISION LTD	Scarth Wood Moor - bracken control	PI-093512	1,575.00	Mats & Services (Direct)
6040	18/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	25 2 man team days HB Control (BC/R/2022)	PI-093515	12,500.00	Mats & Services (Direct)
6040	06/07/2022	Information Services	COATHAM COACHES	Education coach hire 06/07/22	PI-093516	500.00	Mats & Services (Direct)
6040	31/07/2022	Conservation & Climate Cha	ENVIROCENTRE LTD	As per tender quotation	PI-093517	3,950.00	Mats & Services (Direct)
6040	04/08/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	NEIRF Expenses	PI-093519	209.75	Mats & Services (Direct)
6040	04/08/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	NEIRF Personal Fees	PI-093519	3,668.67	Mats & Services (Direct)
5956	03/08/2022	Information Services	KELD CLEANING SERVICES LTD	SB Cleaning July'22	PI-093520	264.00	Cleansing Contractors
6040	31/07/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for Tools	PI-093522	42.63	Mats & Services (Direct)
5002	31/07/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel for Tools	PI-093522	177.33	Tools
4550	31/07/2022	Recreation & Wellbeing	RUSWARP SERVICE STATION	Fuel	PI-093522	259.20	Vehicle Operating Costs
5200	31/07/2022	Corporate Services	B.A.T.A. LTD	Milk for meetings	PI-093524	13.80	Provisions
5002	31/07/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for tools	PI-093524	32.58	Tools
4550	31/07/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for tools	PI-093524	42.25	Vehicle Operating Costs
4550	31/07/2022	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-093524	86.46	Vehicle Operating Costs
4550	31/07/2022	Conservation & Climate Cha	B.A.T.A. LTD	Fuel for pool vehicle	PI-093524	187.89	Vehicle Operating Costs
4650	31/07/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-093524	884.06	Pool Cars
4550	31/07/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for car parks vehicles	PI-093530	71.68	Vehicle Operating Costs
6040	31/07/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for tools	PI-093530	105.27	Mats & Services (Direct)
4550	31/07/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for rangers vehicles	PI-093530	548.94	Vehicle Operating Costs
3470	15/08/2022	Corporate Services	NY HIGHWAYS LTD	NYMNP safe dig training	PI-093531	2,699.59	Training Fees
6040	27/07/2022	Information Services	PERSONAL DATA - REDACTED	Bernard Leach Exhibition	PI-093532	500.00	Mats & Services (Direct)
4010	31/07/2022	Corporate Services	PROCTERS	Commerical Energy Performance	PI-093533	290.00	General Maintenance
6135	04/08/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-093540	381.60	Cost of Sales (non VAT)
6040	03/08/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Expenses	PI-093541	58.87	Mats & Services (Direct)
6040	03/08/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Personnel fees	PI-093541	6,789.50	Mats & Services (Direct)
6040	12/08/2022	Conservation & Climate Cha	4NATURE LTD	10 Days Himalayan Balsam Control (BC/R/2022)	PI-093544	1,850.00	Mats & Services (Direct)

6042	19/08/2022	Recreation & Wellbeing	VINYL SIGNS OF WHITBY	Vinyl wrap for Van	PI-093545	595.00	Mats & Servs Direct 2
6040	19/08/2022	Information Services	ESK VALLEY COACHES LTD	NLHF YR2 YD camp travel	PI-093547	500.00	Mats & Services (Direct)
6040	08/08/2022	Information Services	NORTHERN POWER GRID	Upgrade of electricity supply to S Bank	PI-093554	7,375.30	Mats & Services (Direct)
6130	10/08/2022	Information Services	HOUSE OF MARBLES	Goods for resale	PI-093557	373.50	Cost of Sales
6040	20/07/2022	Information Services	OAKDENE PRIMARY SCHOOL	Reimbursement of Coach Hire	PI-093561	250.00	Mats & Services (Direct)
6040	01/08/2022	Information Services	ST AIDAN'S C OF E ACADEMY	Reimbursement of Coach Hire	PI-093562	250.00	Mats & Services (Direct)
6040	31/07/2022	Conservation & Climate Cha	FLY FISHING YORKSHIRE	Tuition at Wykeham	PI-093565	300.00	Mats & Services (Direct)
6040	21/08/2022	Information Services	COATHAM COACHES	NLHF ExC Hem to Scarth Wood Moor	PI-093568	280.00	Mats & Services (Direct)
6130	12/08/2022	Information Services	ART ANGELS PUBLISHING LTD	Goods for Resale	PI-093574	582.42	Cost of Sales
6135	12/08/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-093578	265.94	Cost of Sales (non VAT)
6040	16/08/2022	Information Services	PERSONAL DATA - REDACTED	Painting workshop 14.08.22	PI-093579	274.40	Mats & Services (Direct)
6040	22/08/2022	Information Services	M & D TRAVEL	50 seater coach for Dalby Forest	PI-093581	350.00	Mats & Services (Direct)
6040	24/08/2022	Information Services	RYEDALE DISTRICT COUNCIL	Sit Back & Enjoy the Ride Puplications	PI-093583	2,059.88	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Wild Ken Hill Fraser attendance	PI-093584	400.00	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Second event (mid to late March)	PI-093584	676.10	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Fifth event (July)	PI-093584	950.00	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Fourth event (June)	PI-093584	950.00	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Third event (May)	PI-093584	950.00	Mats & Services (Direct)
6040	01/08/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Rye celebration event	PI-093584	1,500.00	Mats & Services (Direct)
6130	11/08/2022	Information Services	SPIRIT OF YORKSHIRE LTD	Beverages for Resale	PI-093585	827.40	Cost of Sales
6040	17/08/2022	Conservation & Climate Cha	CRAFTSMAN RESTORATION LTD	Twin Arch Bridge Building Conservation Contract	PI-093586	2,916.58	Mats & Services (Direct)
4550	17/08/2022	Recreation & Wellbeing	YORK VAN CENTRE LIMITED	Parts & Labour	PI-093589	3,464.18	Vehicle Operating Costs
6135	18/08/2022	Information Services	MARK DENTON PHOTOGRAPHIC	Greetings cards for resale	PI-093590	257.45	Cost of Sales (non VAT)
6040	18/08/2022	Information Services	NYM RAILWAY ENTERPRISES PLC	ED YR3.1 Accommodation Stape	PI-093592	300.00	Mats & Services (Direct)
6040	18/08/2022	Information Services	NYM RAILWAY ENTERPRISES PLC	ED YCR Aug accommodation at Stape	PI-093593	600.00	Mats & Services (Direct)
3474	09/08/2022	Conservation & Climate Cha	WR GROUP LTD	Recruitment for Project Administrator Birds on the	PI-093594	495.00	New Staff Costs
3474	09/08/2022	Conservation & Climate Cha	WR GROUP LTD	Recruitment for Project Administrator Birds on the	PI-093595	450.00	New Staff Costs
3474	11/08/2022	Conservation & Climate Cha	WR GROUP LTD	Recruitment for Conservation Officer	PI-093597	665.00	New Staff Costs
4010	14/08/2022	Information Services	PERSONAL DATA - REDACTED	Maintenance at SB Pump House	PI-093604	1,113.81	General Maintenance
4010	16/08/2022	Corporate Services	JRE	Electrical Work at Old Vic	PI-093606	1,142.76	General Maintenance
4010	17/08/2022	Corporate Services	NOBLE RECYCLING & SKIP HIRE	SKIP HIRE	PI-093610	290.00	General Maintenance
4123	31/08/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Grosmont Car Park Rent	PI-093614	10,000.00	Rents
5880	10/08/2022	Information Services	NORTH EAST FAMILY FUN	Advertising & Travel Costs	PI-093620	572.30	Advertising
4120	24/08/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric Beaconsfield 22/04/22 - 19/07/22	PI-093627	555.37	Power
4120	24/08/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric Danby Lodge 13/04/22 - 12/07/22	PI-093628	1,027.88	Power
4120	24/08/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric Old Vic 22/04/22 - 19/07/22	PI-093629	3,537.54	Power
6040	19/08/2022	Corporate Services	COUNTRYSIDE EVENTS	Hire of Stretch Tent	PI-093632	1,299.64	Mats & Services (Direct)
6135	16/08/2022	Information Services	JON & MICHELLE FLETCHER T/A RYEDALE VINEYARDS	Beverages for Resale	PI-093633	486.00	Cost of Sales (non VAT)
4121	20/08/2022	Recreation & Wellbeing	BUSINESS STREAM	Water HLH 19/05/22 - 18/08/22	PI-093634	347.93	Water/Sewerage Services
7090	31/08/2022	Planning Services	STAITHES MUSEUM & HERITAGE TRUST	Boulby S106 Heritage Contribution Y1	PI-093640	3,000.00	S106 Contribution
Total						351,128.89	

6040	08/08/2022	Information Services	Go Outdoors	Refund for Clothing	BARCLAYCARD 08/08/2022	-90.00	Mats & Services (Direct)	Y
3470	08/08/2022	Corporate Services	Stena Line	Ferry Refund	BARCLAYCARD 08/08/2022	-60.29	Training Fees	Y
6040	08/08/2022	Information Services	Amazon	Refund for Desk Divider	BARCLAYCARD 08/08/2022	-39.00	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Amazon	Refund	BARCLAYCARD 08/08/2022	-36.54	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Amazon	Refund for Safety Signs	BARCLAYCARD 08/08/2022	-7.98	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Amazon	Refund	BARCLAYCARD 08/08/2022	-6.56	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Amazon	Refund	BARCLAYCARD 08/08/2022	-5.13	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	N6	Toll Fees	BARCLAYCARD 08/08/2022	1.73	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	N6	Toll Fees	BARCLAYCARD 08/08/2022	1.73	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Eurolink	Toll Fees	BARCLAYCARD 08/08/2022	2.61	Mats & Services (Direct)	Y
6040	08/08/2022	Yk Potash 106 Management	Land Registry	Searches	BARCLAYCARD 08/08/2022	3.00	Mats & Services (Direct)	Y
6040	08/08/2022	Recreation & Wellbeing	Land Registry	Searches	BARCLAYCARD 08/08/2022	6.00	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Istock	Image	BARCLAYCARD 08/08/2022	8.40	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Istock	Image	BARCLAYCARD 08/08/2022	8.40	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Dublin Port Tunnel	Toll Fees	BARCLAYCARD 08/08/2022	8.68	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Parcel Hero	Postage Costs	BARCLAYCARD 08/08/2022	10.99	Mats & Services (Direct)	Y
3474	08/08/2022	Corporate Services	Facebook	Advertising	BARCLAYCARD 08/08/2022	14.87	New Staff Costs	Y
6040	08/08/2022	Conservation & Climate Cha	Lidl	Provisions	BARCLAYCARD 08/08/2022	15.62	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Applegreen	Provisions	BARCLAYCARD 08/08/2022	20.78	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Cliffs of Mother	Entrance Tickets	BARCLAYCARD 08/08/2022	20.99	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Welcome Break	Refreshments	BARCLAYCARD 08/08/2022	25.47	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Shutterstock	Images	BARCLAYCARD 08/08/2022	34.80	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Cliffs of Mother	Entrance Tickets	BARCLAYCARD 08/08/2022	34.88	Mats & Services (Direct)	Y
3474	08/08/2022	Corporate Services	Facebook	Advertising	BARCLAYCARD 08/08/2022	35.13	New Staff Costs	Y

6040	08/08/2022	Conservation & Climate Cha	Burren	Agricamping & booking	BARCLAYCARD 08/08/2022	42.92	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Parcel Hero	Postage Costs	BARCLAYCARD 08/08/2022	44.29	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Welcome Break	Refreshments	BARCLAYCARD 08/08/2022	47.04	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Stena	Refreshments	BARCLAYCARD 08/08/2022	47.10	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Sullivan's	Refreshments	BARCLAYCARD 08/08/2022	50.19	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Bofey Quinn	Refreshments & Guided Walk	BARCLAYCARD 08/08/2022	52.02	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Facebook	Advertising	BARCLAYCARD 08/08/2022	53.15	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Thomas the Baker	Refreshments for Meeting	BARCLAYCARD 08/08/2022	57.55	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Peace With The Wild	Seed Boxes	BARCLAYCARD 08/08/2022	60.00	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Shutt Hold	Fuel	BARCLAYCARD 08/08/2022	63.91	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	B&Q	Paint & supplies	BARCLAYCARD 08/08/2022	64.00	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Doolin Ferry	Ferry tour	BARCLAYCARD 08/08/2022	65.61	Mats & Services (Direct)	Y
4550	08/08/2022	Recreation & Wellbeing	Kingspan	Replacement keys	BARCLAYCARD 08/08/2022	66.00	Vehicle Operating Costs	Y
6040	08/08/2022	Information Services	FE Pickering	Coach visit to Danby Lodge	BARCLAYCARD 08/08/2022	66.66	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	XL Displays	Branded tablecloth	BARCLAYCARD 08/08/2022	74.00	Mats & Services (Direct)	Y
5692	08/08/2022	Corporate Services	Dropbox	IT software	BARCLAYCARD 08/08/2022	79.90	IT Software	Y
6040	08/08/2022	Conservation & Climate Cha	Eurolink	Toll Fees	BARCLAYCARD 08/08/2022	83.42	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Facebook	Advertising	BARCLAYCARD 08/08/2022	89.87	Mats & Services (Direct)	Y
5714	08/08/2022	Corporate Services	Thomas the Baker	Refreshments for Meeting	BARCLAYCARD 08/08/2022	102.25	Members Catering	Y
6040	08/08/2022	Information Services	B & Q	Paint & Supplies for Gallery	BARCLAYCARD 08/08/2022	127.31	Mats & Services (Direct)	Y
6040	08/08/2022	Conservation & Climate Cha	Pier Head	Refreshments	BARCLAYCARD 08/08/2022	133.65	Mats & Services (Direct)	Y
5002	08/08/2022	Corporate Services	Amazon	Hedge shears	BARCLAYCARD 08/08/2022	134.88	Tools	Y
3470	08/08/2022	Corporate Services	Ross Foundation	Donation re Directors TD	BARCLAYCARD 08/08/2022	150.00	Training Fees	Y
5416	08/08/2022	Corporate Services	Mag Sub	Farmers Weekly subscription	BARCLAYCARD 08/08/2022	182.00	Book & Publications	Y
4550	08/08/2022	Recreation & Wellbeing	DVLA	Vehicle Tax for BD64 FBZ	BARCLAYCARD 08/08/2022	292.50	Vehicle Operating Costs	Y
6040	08/08/2022	Information Services	DVLA	Vehicle Tax for YA20 BHY	BARCLAYCARD 08/08/2022	292.50	Mats & Services (Direct)	Y
5692	08/08/2022	Corporate Services	Go Daddy	Subscription Renewal	BARCLAYCARD 08/08/2022	383.98	IT Software	Y
4010	08/08/2022	Recreation & Wellbeing	FW3 Group	Hand Dryers	BARCLAYCARD 08/08/2022	540.00	General Maintenance	Y
6040	08/08/2022	Conservation & Climate Cha	Burren	Accommodation & Tour	BARCLAYCARD 08/08/2022	657.68	Mats & Services (Direct)	Y
6040	08/08/2022	Information Services	Parcel Hero	Postage Costs	BARCLAYCARD 08/08/2022	681.41	Mats & Services (Direct)	Y

6440	02/08/2022	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005263	16,284.00	Grants Paid (Direct)	
6440	03/08/2022	Recreation & Wellbeing	OSMOTHERLEY AREA PARISH COUNCIL	Village Caretaker Grant 2022	PIG-005265	2,500.00	Grants Paid (Direct)	
6440	03/08/2022	Recreation & Wellbeing	ROXBY GROUP PARISH COUCIL	Village Caretaker Grant 2022	PIG-005266	526.00	Grants Paid (Direct)	
6440	03/08/2022	Recreation & Wellbeing	THORNTON-LE-DALE PARISH COUNCIL	Village Caretaker Grant 2022	PIG-005267	2,500.00	Grants Paid (Direct)	
6440	11/08/2022	Recreation & Wellbeing	HELMSLEY TOWN COUNCIL	NYMNP Village Caretaker Grant 2022	PIG-005268	2,500.00	Grants Paid (Direct)	
6440	11/08/2022	Recreation & Wellbeing	HUTTON LE HOLE PARISH COUNCIL	Village Caretaker Grant 2022	PIG-005269	2,500.00	Grants Paid (Direct)	
6440	15/08/2022	Yk Potash 106 Management	Personal Data - Redacted	S106 Grant	PIG-005270	707.76	Grants Paid (Direct)	
6440	15/08/2022	Yk Potash 106 Management	Personal Data - Redacted	S106 Grant	PIG-005271	1,239.84	Grants Paid (Direct)	
6440	15/08/2022	Yk Potash 106 Management	Personal Data - Redacted	S106 Grant	PIG-005272	504.00	Grants Paid (Direct)	
6440	15/08/2022	Yk Potash 106 Management	Personal Data - Redacted	S106 Grant	PIG-005273	217.36	Grants Paid (Direct)	
6440	18/08/2022	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005274	1,156.80	Grants Paid (Direct)	
6440	18/08/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005275	108.00	Grants Paid (Direct)	
6440	19/08/2022	Recreation & Wellbeing	BROMPTON BY SAWDON PARISH COUNCIL	Village Caretaker Grant 2022	PIG-005276	1,257.00	Grants Paid (Direct)	
6440	19/08/2022	Recreation & Wellbeing	HINDERWELL PARISH COUNCIL	Village Caretaker Grant 2022	PIG-005277	2,500.00	Grants Paid (Direct)	
6440	23/08/2022	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005278	7,378.00	Grants Paid (Direct)	
6440	23/08/2022	Planning Services	Personal Data - Redacted	Historic Build Grant	PIG-005279	1,122.00	Grants Paid (Direct)	
6440	31/08/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005280	216.10	Grants Paid (Direct)	