Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount Merchant Category Corporate Credit Card
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 01/10/2021	259.00 Rates
4122	01/10/2021	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 01/10/2021	267.00 Rates
4550	01/10/2021	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 01/10/2021	310.74 Vehicle Operating Costs
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 01/10/2021	314.00 Rates
4122	01/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Lealholm Depot	GEN ITEMS 01/10/2021	494.00 Rates
4122	01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 01/10/2021	511.00 Rates
4122	01/10/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 01/10/2021	773.00 Rates
4122	01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/10/2021	873.00 Rates
4122	01/10/2021 01/10/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD NNDR - The Old Vicarage	GEN ITEMS 01/10/2021	1,010.00 Rates
4122 4123	14/10/2021	Corporate Services Park Services	RYEDALE DISTRICT COUNCIL PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 01/10/2021 GEN ITEMS 15/10/2021	2,158.00 Rates 350.00 Rents
4123 4122	15/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 15/10/2021 GEN ITEMS 15/10/2021	399.00 Rates
4122	15/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 15/10/2021 GEN ITEMS 15/10/2021	425.00 Rates
4122	15/10/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 15/10/2021	664.00 Rates
6040	18/10/2021	Information Services	GLOBAL	DD - Global Charges September'21	GEN ITEMS 22/10/2021	315.87 Mats & Services (Direct)
6040	18/10/2021	Information Services	GLOBAL	DD - Global Charges September 21	GEN ITEMS 22/10/2021	395.24 Mats & Services (Direct)
5693	21/10/2021	Corporate Services	IRIS	DD - Iris - Annual Contract	GEN ITEMS 22/10/2021	453.93 IT Maintenance
4123	22/10/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 22/10/2021	460.00 Rents
5581	25/10/2021	Corporate Services	THE TECHNOLOGY GROUP	DD - Telephone Charges - September'21	GEN ITEMS 29/10/2021	331.52 Telephones & Fax
4550	29/10/2021	Conservation	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 29/10/2021	557.12 Vehicle Operating Costs
4550	29/10/2021	Park Services	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 29/10/2021	1,067.14 Vehicle Operating Costs
4660	01/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089119	260.00 Travel - Public Transport
6040	14/09/2021	Park Services	OUTDOORACTIVE LTD	produce 11 YWW walks for OutdoorActive	PI-089125	550.00 Mats & Services (Direct)
7090	21/09/2021	Yk Potash 106 Managemen		Pure360 newsletter Q2 Sept - Dec 2021	PI-089126	671.97 S106 Contribution
6041	19/09/2021	Park Services	PERSONAL DATA - REDACTED	Machine hire and labour costs	PI-089127	4,700.00 Mats & Servs Direct 1
6040	20/09/2021	Conservation	PERSONAL DATA - REDACTED	Days Japanese Knotweed Control (BC/E/2021)	PI-089128	1.500.00 Mats & Services (Direct)
6040	14/09/2021	Information Services	T&P PRINT LIMITED	1000 Walks from The Moors Centre	PI-089131	762.00 Mats & Services (Direct)
6130	29/09/2021	Information Services	YORKSHIRE BLANKETS LIMITED	Blankets for resale	PI-089132	316.67 Cost of Sales
6040	17/09/2021	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	Staithes A Boards	PI-089134	1,255.00 Mats & Services (Direct)
6130	16/09/2021	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-089136	420.00 Cost of Sales
6040	16/09/2021	Park Services	THE FRESHWATER BIOLOGICAL ASSOCIATION	Mussel survey stepping stones	PI-089137	499.20 Mats & Services (Direct)
6040	19/09/2021	Park Services	BREEDON SOUTHERN LIMITED	80mm C Run LS	PI-089140	163.69 Mats & Services (Direct)
6040	19/09/2021	Park Services	BREEDON SOUTHERN LIMITED	40mm C Run LS	PI-089140	295.46 Mats & Services (Direct)
5970	13/09/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	referral telephone appointment	PI-089145	260.00 Personnel Advice
4650	28/09/2021	Corporate Services	SIMON BAILES LIMITED	Supply keys & service	PI-089147	1,340.72 Pool Cars
4550	13/09/2021	Corporate Services	MTR AUTOTECH LTD	Replace Tyres & Repairs	PI-089149	322.50 Vehicle Operating Costs
6130	21/09/2021	Information Services	KEYCRAFT LTD	Toys for resale	PI-089150	510.84 Cost of Sales
4010	27/09/2021	Corporate Services	PERSONAL DATA - REDACTED	Roof repairs to Old Vic	PI-089155	318.55 General Maintenance
6040	21/09/2021	Information Services	FORMKRAFT DISTRIBUTION LIMITED	Twisted handle paper bags	PI-089158	550.30 Mats & Services (Direct)
5955	30/09/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Sep'21	PI-089166	250.00 Kildale Est (Agency Serv)
3474	14/09/2021	Conservation	WR GROUP LTD	Conservation field officer advert	PI-089172	475.00 New Staff Costs
3474	14/09/2021	Conservation	WR GROUP LTD	RYE Admin assistant advert	PI-089173	420.00 New Staff Costs
6040 6040	15/09/2021	Planning Services		Whitby Gazette 02/09/21	PI-089174	496.90 Mats & Services (Direct)
6040 6040	30/09/2021 30/09/2021	Park Services Park Services	ALEX CLARK EXCAVATION	Surfacing - as per Quote 2 dated 05.08.21	PI-089177 PI-089177	2,170.00 Mats & Services (Direct) 2,875.00 Mats & Services (Direct)
4120	01/10/2021	Corporate Services	ALEX CLARK EXCAVATION SCOTTISH HYDRO ELECTRIC	Earthworks - as per Quote 1 dated 05.08.21 Gas, Old Vic 01/07/21-30/09/21	PI-089180	754.79 Power
6040	01/09/2021	Park Services	P F MARSAY LTD	PRoW path cutting - second cut.	PI-089180 PI-089184	3,600.00 Mats & Services (Direct)
6130	22/09/2021	Information Services	WHITBY DISTILLERY	Beverages for Resale	PI-089195	1.036.00 Cost of Sales
6040	05/10/2021	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCA		PI-089195 PI-089201	3,275.00 Mats & Services (Direct)
7090	27/09/2021	Yk Potash 106 Managemen		Final payment to deliver Time for You Media Part		13,781.35 S106 Contribution
7090	27/09/2021	Yk Potash 106 Managemen		2/3 payment for Time for You	PI-089203	26.090.64 S106 Contribution
6040	24/09/2021	Conservation	THE FRESHWATER BIOLOGICAL ASSOCIATION	Freshwater Pearl Mussel propogation	PI-089209	5,000.00 Mats & Services (Direct)
6130	23/09/2021	Information Services	FARRAHS OF HARROGATE LTD	Goods for Resale	PI-089210	500.69 Cost of Sales
6640	06/10/2021	Information Services	A2B PR	Destination PR - September 2021	PI-089215	1,000.00 Publicity
6130	24/09/2021	Information Services	ECO STYLE LONDON LTD	Goods for Resale	PI-089216	297.00 Cost of Sales
4660	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-089224	252.25 Travel - Public Transport
3470	08/10/2021	Corporate Services	NDC TRAINING	MHFA Course	PI-089227	850.00 Training Fees
6130	30/09/2021	Information Services	YUTE LTD T/A THE YORKSHIRE SOCK COMPANY	Socks for resale	PI-089228	555.78 Cost of Sales
5960	08/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support	PI-089229	640.00 External Services (Misc)
5961	05/10/2021	Corporate Services	GRANT THORNTON UK LLP	2021/22 External Audit 1 of 4	PI-089230	2,438.00 External Audit
4010	28/09/2021	Corporate Services	M.J. YOUNG TREE SERVICES	Tree work carried out at Old Vic	PI-089232	600.00 General Maintenance

604	40	25/09/2021	Conservation	PERSONAL DATA - REDACTED	Hours Himalayan Balsam Control (BC/R/2021)	PI-089234	2,340.00 Mats & Services (Direct)
604		25/09/2021		PERSONAL DATA - REDACTED	Hours Japanese Knotweed Control (BC/E/2021)		576.00 Mats & Services (Direct)
455		01/10/2021		LEALHOLM AUTO SERVICES LTD	Replace discs & pads	PI-089237	314.72 Vehicle Operating Costs
604		22/09/2021		DAVID CLOSE LTD	Surface and drainge work	PI-089239	12,500.00 Mats & Services (Direct)
604		06/10/2021			Reimburse transport costs	PI-089242	250.00 Mats & Services (Direct)
709		20/09/2021		SIMON ASHWORTH T/A S D ASHWORTH		PI-089246	3,142.94 S106 Contribution
604		09/10/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Annual premises licence	PI-089249	295.00 Mats & Services (Direct)
500		30/09/2021		RUSWARP SERVICE STATION	Fuel for tools	PI-089250	68.18 Tools
455		30/09/2021		RUSWARP SERVICE STATION	Fuel for Rangers vehicles	PI-089250	225.28 Vehicle Operating Costs
530		24/09/2021		THE OUTDOORS COMPANY	Delivery	PI-089251	8.99 Clothing
530		24/09/2021		THE OUTDOORS COMPANY	EXPLORER TREK GTX TECH BOOT size 12	PI-089251	65.41 Clothing
530		24/09/2021		THE OUTDOORS COMPANY	Gronnell safety boot size 37, 38, 47	PI-089251	225.98 Protective Clothing H&S
530		24/09/2021		THE OUTDOORS COMPANY	Gronnell safety boot size 41, 46	PI-089251	225.98 Protective Clothing H&S
455		04/10/2021		YORK VAN CENTRE LIMITED	Annual Service and fit four new tyres	PI-089260	1,330.76 Vehicle Operating Costs
400 500		10/09/2021		EAST RIDING POWER TOOLS	Drill & bits	PI-089264	250.00 Tools
466		12/10/2021		PERSONAL DATA - REDACTED		PI-089264 PI-089268	
597					Mileage		19.60 Travel - Public Transport
		30/09/2021		HERITAGE ADVENTURES LTD	LOI Legacy Archiving	PI-089288	243.90 Professional Services
604		08/10/2021		CALEDONIA SIGNS	Safety Equipment	PI-089289	294.38 Mats & Services (Direct)
613		22/09/2021		TWEEDMILL TEXTILES LTD	Goods for Resale	PI-089296	668.10 Cost of Sales
604		13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnby Route Items 4, 6 and		175.00 Mats & Services (Direct)
604		13/10/2021	Conservation	4NATURE LTD	Days contract work Hawnby Route Item 10	PI-089307	525.00 Mats & Services (Direct)
604		13/10/2021		4NATURE LTD	Days contract work Hawnby Route Items 2 and 1		525.00 Mats & Services (Direct)
604		13/10/2021		4NATURE LTD	Days contract work Hawnby Route Item 13	PI-089307	1,050.00 Mats & Services (Direct)
604		12/10/2021	Conservation	2B13 PRODUCTIONS	As described in section 5 of the contract as 'Fina		128.33 Mats & Services (Direct)
604		12/10/2021		2B13 PRODUCTIONS	As described in section 5 of the contract as 'Second		128.33 Mats & Services (Direct)
709		07/10/2021	Yk Potash 106 Managemen		Interim payment (October 2021)	PI-089314	14,000.00 S106 Contribution
709		07/10/2021	Yk Potash 106 Managemen		Interim payment (October 2021)	PI-089314	14,500.00 S106 Contribution
604		04/10/2021		THE TOURISM NETWORK LTD	Payment 1	PI-089318	2,700.00 Mats & Services (Direct)
613		07/10/2021		WOLD TOP BREWERY	Beverages for Resale	PI-089321	392.89 Cost of Sales
604		04/10/2021		H& M RECYCLING LTD	bags of tree shelters to recycle	PI-089327	510.00 Mats & Services (Direct)
530		07/10/2021		MOETTE	Hats	PI-089330	113.00 Clothing
530		07/10/2021		MOETTE	Fleeces	PI-089330	199.50 Clothing
530		07/10/2021		MOETTE	Polos	PI-089330	262.80 Clothing
604		30/09/2021		THE DTMS GROUP	Ref: DL030937 Stepping stone repairs	PI-089336	2,440.00 Mats & Services (Direct)
604		28/09/2021		DUNCOMBE SAWMILL LTD	Timber order SO61969	PI-089339	889.44 Mats & Services (Direct)
604		28/09/2021		DUNCOMBE SAWMILL LTD	3.7m sleepers 250mm x 125mm	PI-089340	268.00 Mats & Services (Direct)
347		05/10/2021		SCJ TRAINING LTD	Chainsaw Training 2 Candidates	PI-089342	360.00 Training Fees
347		05/10/2021		SCJ TRAINING LTD	ATV Training 2 Candidates	PI-089345	360.00 Training Fees
604		06/10/2021		TMP WORLDWIDE	WG - 21/0612, 21/0698, 21/0705, 21/0716, 21/07		496.90 Mats & Services (Direct)
596		11/10/2021		SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	7.00 Legal Advice
596		11/10/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	14.00 Legal Advice
596		11/10/2021		SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	49.00 Legal Advice
596		11/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	81.90 Legal Advice
596		11/10/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	91.00 Legal Advice
596		11/10/2021			Legal Advice September 2021	PI-089355	189.00 Legal Advice
596		11/10/2021			Legal Advice September 2021	PI-089355	789.60 Legal Advice
596		11/10/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Sep'21	PI-089355	840.47 Legal Advice
596		11/10/2021	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	1,421.00 Legal Advice
596		11/10/2021	•	SCARBOROUGH BOROUGH COUNCIL	Legal Advice September 2021	PI-089355	1,864.80 Legal Advice
613		30/09/2021		THE YORKSHIRE CANDLE COMPANY	Candles for resale	PI-089356	274.56 Cost of Sales
571		13/10/2021		THE WILLOW CATERING CO	Planning lunch 14/10/21 for 24 people @£12.50pl		300.00 Members Catering
347		01/10/2021		WR GROUP LTD	Planning assistant advertisement	PI-089358	295.00 New Staff Costs
347		01/10/2021		WR GROUP LTD	Building Cons trainee advert	PI-089359	295.00 New Staff Costs
347		30/09/2021		WR GROUP LTD	Planning & enforcement technician advert	PI-089360	295.00 New Staff Costs
347		27/09/2021		WR GROUP LTD	Trust director recruitment	PI-089361	329.00 New Staff Costs
709		04/10/2021		PERSONAL DATA - REDACTED	PP0042 - Machine hire & labour	PI-089364	1,462.50 S106 Contribution
709		04/10/2021	•	PERSONAL DATA - REDACTED	PP0042 - Machine hire & labour	PI-089364	3,000.00 S106 Contribution
604		30/09/2021	Yk Potash 106 Managemen			PI-089365	25.20 Mats & Services (Direct)
604		30/09/2021	Yk Potash 106 Managemen		Woodland Creation Plan work - Sept 21	PI-089365	687.50 Mats & Services (Direct)
466		15/10/2021		PERSONAL DATA - REDACTED	Mileage	PI-089378	271.75 Travel - Public Transport
613		28/09/2021		ALEX CLARK ART LTD	Goods for Resale	PI-089380	329.70 Cost of Sales
604		10/09/2021		AIREDALE FORESTRY LIMITED	201906 New House Farm Beat Up and Spot Spra		637.50 Mats & Services (Direct)
604	40	30/09/2021	Conservation	CBEC ECO-ENGINEERING UK LTD	Review of existing data; + Project Management, I	PI-089384	190.00 Mats & Services (Direct)

6400 30.03.202 Conservation CEEE EOF-ENDERTING UK 11 D Development of Besino Development Conservation 540.00 Mails & Environ Development   6440 30.03.202 Conservation CEEE EOF-ENDERTING UK 11 D Designation and the second Peet Operation 114.00 Mails & Environ Development   6440 30.03.202 Conservation CEEE EOF ENDERTING UK 11 D Designation and the second Peet Operation 114.00 Mails & Environ Development   6440 30.03.202 Liferration Services ECT CONSTRUCTION Mains Environ Development 10.03.202 10.03.202 Environ Development 10.03.202 10.03.202 Environ Development 10.03.202 10.03.202 Environ Development 10.03.202	6040	20/00/2021	0		Development of Device Development (Development	DI 000204	
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64-00 6400(972) Construction CERC CED_REGISTERNUM TAT. RESOLUTION Design in vier filters Construction PL083834 B23.000 Math & Surveys Construction   64-00 6400(972) Vier tation 100 Math & Surveys Construction PL083837 B23.8337 B23.833							
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6135 041/02021 Information Services NORTHUMBRIAN CRAFT POTTERY Pottery for reade PL089403 807/30 Cert of Seles (nor NAT)   6135 120/0221 Information Services ADT FRI ADD SCURITY Autom Mantenances PL089405 32200 Cert of Seles (nor NAT)   6136 120/0221 Information Services ADT FRI ADD SCURITY Autom Mantenances PL089405 123216 Cert of Seles (nor NAT)   6136 200/0221 Consolita Services NTERNATIONAL PARKING SYSTEMS (UN LTD Price and Senances (nor NAT) 5523 Telephones Farices 128727 Mata Services Device Services Certed Certa Seles (nor NAT) 28102 12812 28102 Device Services Consolita Seles (nor NAT) 2812 12812 28102 28102 28102 28102 28102 28102 2812 28102 2812 28102 28102 28102 28102 2812 28102 2812 28102 2812 28102 2812 2812 2812 2812 2812 2812 2812 2812 2812 2812 2812 2812 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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4010 01/10/2021 Information-Services ADT FIR AND SECURITY Atom Maintenance 90.89409 1738.98 General Maintenance   5638 220.00/201 Comparts Services PHICEMX SOFTWARE Cirk: Armus Subscription "Non-Rehards" Pi-08440 533.37 /T Maintenance   5030 01/00/201 VF Strahls 100 Margene DEFENDAL IF PADOLCTIONS IT ID Condorts Revices 91.89411 20.21 / 25.35 / 25.15 (Scientification of the store)   6130 06/10/2021 Information Services SPRIIT OF VORSHIFE LTD Goods for Reial PHIOBMX SOFTWARE SUBJOR Margene Services SILL 40. Cost of Serv							
6693 2000/2021 Comparte Services PHOENX SOFTWARE Chrik. Lan Fear Licence PHOENX SOFTWARE   6003 300/09/2021 Park Services INTERNATIONAL PARKING SYSTEMS (UN) LD Credit card transition ressort2 PL089431 242725   6003 300/09/2021 Virbania 106 Mangement DEPIDADALE PARKING SYSTEMS (UN) LD Credit card transition ressort2 PL089431 242725   6004 00/09/2021 Virbania 106 Mangement SAVILIS An Bront resolution ressort2 PL089431 242725   6010 00/09/2021 Virbania 106 Mangement SAVILIS An Bront resolution ressort2 PL089431 5251   6020 00/09/2021 Comparte Services COMENTREX LIMITED TA FREECOM SERVICES Service Charges Servi2 PL089431 520.74 Telephones & Fax   6030 300/09/2021 Compared Services ANDREX MORTON TRANING Tailing Conare PL089431 720.000 Mask Services (Direct)   6040 300/09/2021 Park Services I.B.J.G GLL AND SON Tomme of Afform run winistome PL089435 TO30.400 Mask Services (Direct)   6040 300/09/2021 Park Service							
5633 28/07/202 Process Provides PHOENX SOFTWARE Clinks - Annual Subscription - "Non-Relarmable" PhOE99109 553.82 // Haintenance   6943 30/03/202 Prick Services INTERNATIONAL PARKING SYSTEMS UNL TD Phote should PhOE9911 32.127.6 83.85 Sort Sort Sort Sort Sort Sort Sort Sort							
6043 30/09/2021 Phick Services INTERNATIONAL PARING SYSTEMS (U)(L)TD Credit cant transaction fee Servic1 Ph.089111 31.82.76 Make & Serva Direct 3   6130 06.00/2021 Information Services SPIRIT GY TORNSHIEL LUN Codo to free all Ph.089415 £1140 £1140   6130 06.00/2021 Information Services SPIRIT GY TORNSHIEL LUNED TA FREECOM SERVICES Service Characteria Ph.089415 £0140 £014							
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4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring HLH CP	PI-089474	68.04 General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Goathland	PI-089474	72.14 General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring Castleton	PI-089474	72.14 General Maintenance
4010	08/10/2021	Park Services	HSL COMPLIANCE LTD	September 2021 Monitoring NUR	PI-089474	77.80 General Maintenance
4010	08/10/2021	Information Services	HSL COMPLIANCE LTD	September 2021 Monitoring SB VC	PI-089474	89.12 General Maintenance
4010	08/10/2021	Corporate Services	HSL COMPLIANCE LTD	September 2021 Monitoring Old Vic	PI-089474	114.81 General Maintenance
4010	08/10/2021		HSL COMPLIANCE LTD	September 2021 Monitoring MC	PI-089474 PI-089474	267.62 General Maintenance
4120	18/10/2021	Information Services	NORTHERN POWER GRID	Quotation for Danby Supply Upgrade	PI-089474 PI-089477	300.00 Power
6043	30/09/2021	Park Services	PERSONAL DATA - REDACTED	Final cut on Cleveland Way of 11310 metres	PI-089477 PI-089478	1,131.00 Mats & Servs Direct 3
3470	01/09/2021		PERSONAL DATA - REDACTED	Directors Training Day	PI-089478 PI-089481	500.00 Training Fees
		Corporate Services				
4010	20/10/2021	Park Services	YORWASTE LTD	Disposal & Exchange of 8 Yard Skip	PI-089484	417.21 General Maintenance
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089485	360.00 Training Fees
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089486	360.00 Training Fees
6040	18/10/2021	Information Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089487	60.00 Mats & Services (Direct)
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089487	660.00 Training Fees
6040	18/10/2021	Information Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089488	60.00 Mats & Services (Direct)
3470	18/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Outdoor First Aid Course	PI-089488	600.00 Training Fees
4120	19/10/2021	Information Services	NORTHERN POWER GRID	Quotation for Sutton Bank Supply Upgrade	PI-089490	300.00 Power
6040	21/10/2021	Information Services	MIDDLESBROUGH COUNCIL	Transport Refund Newham Bridge PS	PI-089491	250.00 Mats & Services (Direct)
4550	20/10/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Fault codes & repairs	PI-089533	398.59 Vehicle Operating Costs
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089538	480.00 Training Fees
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089539	120.00 Training Fees
3470	11/10/2021	Corporate Services	PERSONAL DATA - REDACTED	Water Safety Training	PI-089539	360.00 Training Fees
6040	04/10/2021	Information Services	ESK VALLEY COACHES LTD	NLHF Explorers Cohort 2 Whitby to Lastingham	PI-089540	300.00 Mats & Services (Direct)
4121	11/10/2021	Park Services	BUSINESS STREAM	Water, Ravenscar 10.06.21 - 08.10.21	PI-089551	787.02 Water/Sewerage Services
6340	26/10/2021	Planning Services	HELMSLEY RECREATION CHARITY	50% Contribution to ball-strike fence	PI-089554	5,174.64 Specialist Services (Dir)
Total	20,10,2021					44,684.64
6040	08/10/2021	Corporate Services	Asda	Refreshments for Residential	BARCLAYCARD 08/10/2021	-67.47 Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Paper Trimmer Blade	BARCLAYCARD 08/10/2021	-18.76 General Office Supplies Y
6040	08/10/2021	Corporate Services	Asda	Refreshments	BARCLAYCARD 08/10/2021	-1.00 Mats & Services (Direct) Y
5580	08/10/2021	Corporate Services	Parcel 2 Go	Postage Costs	BARCLAYCARD 08/10/2021	2.95 Postages Y
6040	08/10/2021	Conservation	Amazon	Line Level	BARCLAYCARD 08/10/2021 BARCLAYCARD 08/10/2021	4.92 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Coop	Refreshments	BARCLAYCARD 08/10/2021 BARCLAYCARD 08/10/2021	7.15 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Hobbycraft	Air Drying Clay	BARCLAYCARD 08/10/2021	10.79 Mats & Services (Direct) Y
4010	08/10/2021		Garden Tractor	Switch Mount Bracket	BARCLAYCARD 08/10/2021 BARCLAYCARD 08/10/2021	13.50 General Maintenance Y
		Information Services				
6040	08/10/2021	Conservation	RS Components	Tweezers	BARCLAYCARD 08/10/2021	14.55 Mats & Services (Direct) Y
6040	08/10/2021	Yk Potash 106 Managemen		Habitat Workshop	BARCLAYCARD 08/10/2021	15.00 Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Blade Head Paper Cutter	BARCLAYCARD 08/10/2021	15.28 General Office Supplies Y
6040	08/10/2021	Corporate Services	Field Studies	Education Supplies	BARCLAYCARD 08/10/2021	15.80 Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Office Supplies	BARCLAYCARD 08/10/2021	16.35 General Office Supplies Y
6040	08/10/2021	Information Services	Euro Car Parts	Education Supplies	BARCLAYCARD 08/10/2021	16.44 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Spill Kit	BARCLAYCARD 08/10/2021	16.66 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Baker Ross	Magnifying Glasses	BARCLAYCARD 08/10/2021	19.80 Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Ikea	Lanterns	BARCLAYCARD 08/10/2021	20.00 Mats & Services (Direct) Y
6040	08/10/2021		Trainline	Train Ticket	BARCLAYCARD 08/10/2021	20.45 Mats & Services (Direct) Y
5692	08/10/2021	Corporate Services	TSO Host	SSL Certificate	BARCLAYCARD 08/10/2021	20.83 IT Software Y
6040	08/10/2021	Conservation	Totally Toytastic	Bug Viewer	BARCLAYCARD 08/10/2021	23.75 Mats & Services (Direct) Y
5304	08/10/2021	Park Services	Workgloves	Work Gloves	BARCLAYCARD 08/10/2021	24.07 Protective Clothing H&S Y
5304	08/10/2021	Park Services	Workgloves	Work Gloves	BARCLAYCARD 08/10/2021	24.08 Protective Clothing H&S Y
6040	08/10/2021	Yk Potash 106 Managemen	JBA	Hessian Sacks	BARCLAYCARD 08/10/2021	26.99 Mats & Services (Direct) Y
6040	08/10/2021	Information Services	CJ Wildfeed	Bird Food	BARCLAYCARD 08/10/2021	29.94 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Со ор	Refreshments	BARCLAYCARD 08/10/2021	31.54 Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Instantprint	Corplex Signs	BARCLAYCARD 08/10/2021	32.49 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Vistapring	Sticker Sheets	BARCLAYCARD 08/10/2021	32.87 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Coop	Refreshments	BARCLAYCARD 08/10/2021	33.37 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	John Nix Farm	Pocket Book	BARCLAYCARD 08/10/2021	34.00 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Weather Writer	Clipboard	BARCLAYCARD 08/10/2021	38.50 Mats & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Pencils, Cloths & Repair Tape	BARCLAYCARD 08/10/2021 BARCLAYCARD 08/10/2021	38.89 Mats & Services (Direct) Y
6040	08/10/2021	Information Services	Findel	Clipboards	BARCLAYCARD 08/10/2021 BARCLAYCARD 08/10/2021	39.56 Mats & Services (Direct) Y
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6040	08/10/2021	Conservation	BATA	Plastic Buckets, Tape & Gloves	BARCLAYCARD 08/10/2021	44.67 Mats & Services (Direct) Y
5142	08/10/2021	Corporate Services	Amazon	Name Badge Inserts	BARCLAYCARD 08/10/2021	44.80 General Office Supplies Y
6040	08/10/2021	Information Services	Amazon	Mini Loppers	BARCLAYCARD 08/10/2021	45.84 Mats & Services (Direct) Y

6040	08/10/2021	Information Services	Amazon	Gift Boxes & Decorations	BARCLAYCA	RD 08/10/2021	50.97 Mat	s & Services (Direct) Y
6040	08/10/2021	Information Services	Safety Gloves	Work Gloves	BARCLAYCA	RD 08/10/2021	51.04 Mat	s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Soil Sampler Probe	BARCLAYCA	RD 08/10/2021	51.67 Mat	s & Services (Direct) Y
6040	08/10/2021	Information Services	Instantprint	Aluminium Signs	BARCLAYCA	RD 08/10/2021	51.67 Mat	s & Services (Direct) Y
6040	08/10/2021	Information Services	Amazon	Tea lights, hanging strips & tape	BARCLAYCA	RD 08/10/2021	52.13 Mat	s & Services (Direct) Y
5305	08/10/2021	Park Services	Amazon	Cooling Cap	BARCLAYCA	RD 08/10/2021	56.25 Clot	
6040	08/10/2021	Information Services	Aspli	Litter Picker		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Pens, Planner & Storage Boxes		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Corporate Services	Asda	Supplies for Residential		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Park Services	Trainline	Train Ticket		RD 08/10/2021		s & Services (Direct) Y
3470	08/10/2021	Corporate Services	Hayburn Wyke Inn	Refreshments		RD 08/10/2021	70.10 Trai	, ,
6040	08/10/2021	Park Services	Maynards Nursery	Trees		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Information Services	Sam Turner	Workwear		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Clipboards & Whistles		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Shelving & Storage		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Tools		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Information Services	Tool Superstore	Secatuers & Sheers		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Amazon	Tools		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Information Services	Weather Writer	Paper		RD 08/10/2021		s & Services (Direct) Y
7090	08/10/2021	Yk Potash 106 Managemen		Advertising		RD 08/10/2021		6 Contribution Y
6040	08/10/2021	Park Services	Trainline	Train Ticket		RD 08/10/2021		s & Services (Direct) Y
4660	08/10/2021	Conservation	Trainline	Train Ticket		RD 08/10/2021 RD 08/10/2021		el - Public Transpor Y
6040	08/10/2021			Moors Run Prizes				
6040		Information Services	Amazon			RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Information Services	Trillos	Hot Chocolate		RD 08/10/2021		s & Services (Direct) Y
3470	08/10/2021	Information Services	Amazon	Craft Boxes & Decorations		RD 08/10/2021		s & Services (Direct) Y
	08/10/2021	Corporate Services	Mount Grace Priory	Entry Fee		RD 08/10/2021	116.75 Trai	
3470	08/10/2021	Corporate Services	RTPI	Training Course		RD 08/10/2021	132.00 Trai	
6130	08/10/2021	Information Services	Harrison Direct	Goods for Resale		RD 08/10/2021	132.11 Cos	
6040	08/10/2021	Corporate Services	Amazon	Education Supplies		RD 08/10/2021		s & Services (Direct) Y
3470	08/10/2021	Corporate Services	Lockton Tea Rooms	Refreshments		RD 08/10/2021	161.60 Trai	
6040	08/10/2021	Conservation	RS Components	Conductivity Meter		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Information Services	Amazon	Education Supplies		RD 08/10/2021		s & Services (Direct) Y
4660	08/10/2021	Conservation	Trainline	Train Ticket		RD 08/10/2021		el - Public Transpor Y
6040	08/10/2021	Conservation	Glasgow Angling	Polarised Sun Glasses		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	FBA	Book & Chart		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Conservation	Thomas the Bakers	Refreshments		RD 08/10/2021		s & Services (Direct) Y
4550	08/10/2021	Park Services	Winch System	Winch & Hook		RD 08/10/2021		icle Operating Costs Y
4550	08/10/2021	Conservation	DVLA	Vehicle Tax		RD 08/10/2021		icle Operating Costs Y
4550	08/10/2021	Park Services	DVLA	Vehicle Tax		RD 08/10/2021		icle Operating Costs Y
4550	08/10/2021	Park Services	DVLA	Vehicle Tax		RD 08/10/2021		icle Operating Costs Y
3470	08/10/2021	Corporate Services	The Golden Lioin	Directors Training Day		RD 08/10/2021	295.85 Trai	
6040	08/10/2021	Information Services	Survey Monkey	Subscription Renewal		RD 08/10/2021		s & Services (Direct) Y
6040	08/10/2021	Corporate Services	NHBS	Bat Boxes		RD 08/10/2021		s & Services (Direct) Y
6135	08/10/2021	Information Services	Lauras	Confectionary		RD 08/10/2021		t of Sales (non VAT) Y
6040	08/10/2021	Park Services	Hoist & Winch	Hook Attachment	BARCLAYCA	RD 08/10/2021	1,131.85 Mat	s & Services (Direct) Y
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6440	22/09/2021	Farming in Protect Landsca		Conservation Grant	PIG-005005		28,800.00 Grai	
6440	06/10/2021	Yk Potash 106 Managemen		Spot Spray Grant	PIG-005006			nts Paid (Direct)
6440	07/10/2021	Yk Potash 106 Managemen		Beat Up Grant	PIG-005007			nts Paid (Direct)
6440	11/10/2021	Yk Potash 106 Managemen		Troughs Grant	PIG-005008		2,117.40 Grai	nts Paid (Direct)
6440	12/10/2021	Conservation	KILDALE ESTATE	Guttering Grant	PIG-005009			nts Paid (Direct)
6440	13/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Spot Spray Grant	PIG-005010			nts Paid (Direct)
6440	19/10/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-005011			nts Paid (Direct)
6440	19/10/2021	Information Services	ABBEY STORES & TEA ROOM	VIP Grant	PIG-005012		250.00 Grai	nts Paid (Direct)
6440	19/10/2021	Information Services	Personal Data - Redacted	VIP Grant	PIG-005013		250.00 Grai	nts Paid (Direct)
6440	20/10/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005014		69.00 Grai	nts Paid (Direct)
6440	20/10/2021	Conservation	Personal Data - Redacted	Tree Grant	PIG-005015		30.00 Grai	nts Paid (Direct)
6440	20/10/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005015		656.88 Grai	nts Paid (Direct)
6440	20/10/2021	Conservation	Personal Data - Redacted	Grassland Grant	PIG-005015		1,091.60 Grai	nts Paid (Direct)
6440	22/10/2021	Yk Potash 106 Managemen	FORESTRY ENGLAND	Tree Grant	PIG-005017		13,920.64 Grai	nts Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Gates Grant	PIG-005018		658.00 Gran	nts Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Hedgerow Grant	PIG-005019		360.00 Grai	nts Paid (Direct)
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6440	22/10/2021	Conservation	Personal Data - Redacted	Troughs Grant	PIG-005020	198.00 Grants Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Troughs Grant	PIG-005021	220.00 Grants Paid (Direct)
6440	22/10/2021	Conservation	Personal Data - Redacted	Fencing Grant	PIG-005022	733.60 Grants Paid (Direct)
6440	26/10/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005023	2,186.00 Grants Paid (Direct)