

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/11/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 05/11/2021	259.00	Rates	
4122	01/11/2021	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 05/11/2021	267.00	Rates	
4550	01/11/2021	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 05/11/2021	310.74	Vehicle Operating Costs	
4122	01/11/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 05/11/2021	314.00	Rates	
4122	01/11/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Lealholm Depot	GEN ITEMS 05/11/2021	494.00	Rates	
4122	01/11/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 05/11/2021	511.00	Rates	
4122	01/11/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 05/11/2021	773.00	Rates	
4122	01/11/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 05/11/2021	873.00	Rates	
4122	01/11/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 05/11/2021	1,010.00	Rates	
4122	01/11/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 05/11/2021	2,158.00	Rates	
4123	15/11/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 19/11/2021	350.00	Rents	
6040	16/11/2021	Information Services	GLOBAL	Credit Charges Oct'21	GEN ITEMS 19/11/2021	353.16	Mats & Services (Direct)	
4122	15/11/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 19/11/2021	399.00	Rates	
6040	16/11/2021	Information Services	GLOBAL	Credit Charges Oct'21	GEN ITEMS 19/11/2021	420.90	Mats & Services (Direct)	
4122	15/11/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 19/11/2021	425.00	Rates	
4122	15/11/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 19/11/2021	664.00	Rates	
5581	24/11/2021	Corporate Services	TECHNOLOGY GROUP	DD - Phone Charges - October'21	GEN ITEMS 26/11/2021	345.16	Telephones & Fax	
4123	22/11/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 26/11/2021	460.00	Rents	
4550	30/11/2021	Conservation	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 30/11/2021	575.69	Vehicle Operating Costs	
4550	30/11/2021	Park Services	ENTERPRISE	DD - CP Wardens Hire Vehicles	GEN ITEMS 30/11/2021	882.71	Vehicle Operating Costs	
6130	14/10/2021	Information Services	THE YORKSHIRE CANDLE COMPANY	Candles for resale	PI-089495	405.60	Cost of Sales	
6040	12/10/2021	Information Services	ELMTREE PRESS LTD	Advert in Educational Visits UK Guide	PI-089500	500.00	Mats & Services (Direct)	
5002	14/10/2021	Park Services	SAM TURNER AND SONS LTD	Hand tools	PI-089503	349.96	Tools	
4550	13/10/2021	Park Services	RIX PETROLEUM LTD	litres diesel	PI-089507	4,751.03	Vehicle Operating Costs	
6040	17/10/2021	Park Services	JACKSON PLANT LTD	Hire 3t Digger	PI-089515	299.50	Mats & Services (Direct)	
6040	14/10/2021	Information Services	KEYCRAFT LTD	Goods for Resale	PI-089516	284.54	Mats & Services (Direct)	
6040	14/10/2021	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	Vinyl banners	PI-089518	255.00	Mats & Services (Direct)	
5972	12/10/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Fee	PI-089519	124.48	Property Advice	
5972	12/10/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM work carried out between 01/07/2021 to 30/0	PI-089519	1,244.82	Property Advice	
6040	06/10/2021	Information Services	WELCOME TO YORKSHIRE	First payment of subscription	PI-089568	6,038.00	Mats & Services (Direct)	
6040	29/10/2021	Corporate Services	HERITAGE HOUSE SURVEYS LLP	Survey & report for enquiry survey	PI-089569	3,344.35	Mats & Services (Direct)	
7090	26/10/2021	Yk Potash 106 Managemen	S TAYLOR AND SON LTD	PP0040 opposite Kenmore board sign	PI-089575	66.66	S106 Contribution	
6044	26/10/2021	Park Services	S TAYLOR AND SON LTD	Gribdale 19781 signpost	PI-089575	125.00	Mats & Servs Direct 4	
7090	26/10/2021	Yk Potash 106 Managemen	S TAYLOR AND SON LTD	PP0040 End of Cinder track 2 way signpost	PI-089575	166.67	S106 Contribution	
7090	26/10/2021	Yk Potash 106 Managemen	S TAYLOR AND SON LTD	PP0040 End of Mount Pleasant 2 way signpost	PI-089575	166.67	S106 Contribution	
7090	26/10/2021	Yk Potash 106 Managemen	S TAYLOR AND SON LTD	PP0040 start of new section 2 way signpost	PI-089575	175.00	S106 Contribution	
6044	26/10/2021	Park Services	S TAYLOR AND SON LTD	Guis Forest 20423 signpost	PI-089575	200.00	Mats & Servs Direct 4	
7090	26/10/2021	Yk Potash 106 Managemen	S TAYLOR AND SON LTD	PP0040 end of ramp 2 way signpost	PI-089575	217.00	S106 Contribution	
4010	27/10/2021	Park Services	YORWASTE LTD	SML, Skip collect Oct'21	PI-089577	298.19	General Maintenance	
4550	01/11/2021	Park Services	MITSUBISHI MOTORS	1st Reg Fee	PI-089578	55.00	Vehicle Operating Costs	
4550	01/11/2021	Park Services	MITSUBISHI MOTORS	Road Fund Licence	PI-089578	275.00	Vehicle Operating Costs	
6910	01/11/2021	Park Services	MITSUBISHI MOTORS	New vehicle Isuzu D Max	PI-089578	25,293.48	Revenue Financing Capital	
4550	23/10/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Replace alternator	PI-089582	283.53	Vehicle Operating Costs	
4120	19/10/2021	Information Services	CERTAS ENERGY	Kerosene	PI-089586	1,203.00	Power	
6040	01/11/2021	Farming in Protect Landsca	PERSONAL DATA - REDACTED	Assisting delivery of FIPL	PI-089590	1,450.00	Mats & Services (Direct)	
6040	01/10/2021	Park Services	FRYUP FORGE STEEL BUILDING SOLUTIONS LTD	4m 203mm x 103mm RSJ galvanised beam	PI-089592	1,154.00	Mats & Services (Direct)	
6044	29/10/2021	Park Services	S TAYLOR AND SON LTD	sign post for Griff Lodge	PI-089593	157.58	Mats & Servs Direct 4	
6044	29/10/2021	Park Services	S TAYLOR AND SON LTD	sign post for White House Farm Osmotherley	PI-089593	200.00	Mats & Servs Direct 4	
6040	29/10/2021	Park Services	S TAYLOR AND SON LTD	sign post	PI-089593	255.00	Mats & Services (Direct)	
6040	29/10/2021	Park Services	S TAYLOR AND SON LTD	Single rustic style oak bench with back rest	PI-089593	550.00	Mats & Services (Direct)	
7090	01/10/2021	Yk Potash 106 Managemen	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	Fees for legal services Sep'21	PI-089601	800.65	S106 Contribution	
6040	01/10/2021	Conservation	AGRI-VISION LTD	Bracken Control	PI-089602	1,350.00	Mats & Services (Direct)	
6040	01/10/2021	Conservation	AGRI-VISION LTD	Bracken Control	PI-089602	1,350.00	Mats & Services (Direct)	
3474	21/10/2021	Information Services	WR GROUP LTD	Graphic designer advert	PI-089603	360.00	New Staff Costs	
3470	18/10/2021	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-089604	308.75	Training Fees	
6135	23/10/2021	Information Services	SHUTTLE SOCKS	Goods for Resale	PI-089605	480.60	Cost of Sales (non VAT)	
7090	19/10/2021	Yk Potash 106 Managemen	HEWITT & WALKER	Final Payment for Time for You	PI-089607	7,222.00	S106 Contribution	
5955	01/11/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Oct'21	PI-089609	250.00	Kildale Est (Agency Serv)	
6130	14/10/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-089612	21.66	Cost of Sales	
6135	14/10/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Goods for resale	PI-089612	721.41	Cost of Sales (non VAT)	
6130	26/10/2021	Information Services	COSY COTTAGE SOAP COMPANY	Goods for Resale	PI-089613	261.60	Cost of Sales	
6040	27/10/2021	Information Services	EMOTIONAL LOGIC	Visitor survey - final payment	PI-089618	3,975.00	Mats & Services (Direct)	
6040	30/10/2021	Information Services	PERSONAL DATA - REDACTED	Felt Vessels Workshop	PI-089619	232.50	Mats & Services (Direct)	
5419	22/10/2021	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly rental Oct-Dec'21	PI-089625	649.64	Photocopying	
5418	20/10/2021	Information Services	YORKSHIRE PURCHASING ORG	Storage items	PI-089626	550.10	Design & Artwork	
6040	25/10/2021	Information Services	BAHSON COLOUR PRINT LIMITED	Moors Messenger printing Nov 2021	PI-089627	4,076.67	Mats & Services (Direct)	

4120	22/10/2021	Information Services	CERTAS ENERGY	Kerosene	PI-089630	962.40	Power
4550	18/10/2021	Corporate Services	CHAS ATKINSON	Tyres & Fitting	PI-089632	299.90	Vehicle Operating Costs
7090	28/10/2021	Yk Potash 106 Management	CLEVELAND CORROSION CONTROL	PP0026 replacement sign Church Houses, Farndale	PI-089633	3,100.00	S106 Contribution
6040	18/10/2021	Conservation	FIONA FYFE ASSOCIATES LTD	Third Payment - stage 4 Draft Report	PI-089634	5,837.50	Mats & Services (Direct)
6040	19/10/2021	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	Gate signs	PI-089646	488.50	Mats & Services (Direct)
5002	21/10/2021	Park Services	SAM TURNER AND SONS LTD	harness for Stihl Kombisystem	PI-089649	9.70	Tools
5002	21/10/2021	Park Services	SAM TURNER AND SONS LTD	hedge trimmer attachment for Stihl Kombi system	PI-089649	237.50	Tools
5002	21/10/2021	Park Services	SAM TURNER AND SONS LTD	brushcutter blades for FS240 Stihl strimmer	PI-089649	339.63	Tools
6040	19/10/2021	Planning Services	TMP WORLDWIDE	WG - 21/0742 + 0743, 21/0755, 21/0761	PI-089654	354.77	Mats & Services (Direct)
6135	01/11/2021	Information Services	NORTHUMBRIAN CRAFT POTTERY	Pottery for resale	PI-089661	424.50	Cost of Sales (non VAT)
4010	03/11/2021	Information Services	PETER RAYMENT DESIGN LTD	Concept Design Phase	PI-089662	320.00	General Maintenance
4010	03/11/2021	Information Services	PETER RAYMENT DESIGN LTD	Survey Phase	PI-089662	560.00	General Maintenance
4010	21/10/2021	Park Services	NOBLE RECYCLING & SKIP HIRE	8 yard skip hire	PI-089663	270.00	General Maintenance
6135	01/10/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Pack of books	PI-089688	608.53	Cost of Sales (non VAT)
4550	05/10/2021	Park Services	MTR AUTOTECH LTD	MOT	PI-089691	48.00	Vehicle Operating Costs
4550	05/10/2021	Park Services	MTR AUTOTECH LTD	Service	PI-089691	177.23	Vehicle Operating Costs
4650	05/10/2021	Corporate Services	MTR AUTOTECH LTD	Brake Discs & pads	PI-089691	184.00	Pool Cars
4550	05/10/2021	Corporate Services	MTR AUTOTECH LTD	MOT	PI-089691	296.65	Vehicle Operating Costs
4550	05/10/2021	Park Services	MTR AUTOTECH LTD	Trailer repairs	PI-089691	317.50	Vehicle Operating Costs
6040	01/10/2021	Information Services	ESK VALLEY COACHES LTD	NLHF Explorers Cohort 2 Whitby: Whitby to MC	PI-089696	250.00	Mats & Services (Direct)
6040	01/10/2021	Information Services	ESK VALLEY COACHES LTD	NLHF Explorers Cohort 1 S'boro (S'boro to MC)	PI-089697	250.00	Mats & Services (Direct)
6040	07/11/2021	Park Services	4NATURE LTD	Days access maintenance	PI-089703	1,050.00	Mats & Services (Direct)
6040	19/10/2021	Park Services	KALEIDOSCOPE	Supply and delivery of materials	PI-089704	980.00	Mats & Services (Direct)
6135	12/10/2021	Information Services	GARDNERS BOOKS	Goods for Resale	PI-089706	707.74	Cost of Sales (non VAT)
6135	12/10/2021	Information Services	GARDNERS BOOKS	Books for resale	PI-089707	322.25	Cost of Sales (non VAT)
6040	05/10/2021	Conservation	HOPKINSON & SONS LTD	Brushcutter Repairs	PI-089720	483.04	Mats & Services (Direct)
5960	08/11/2021	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support Oct'21	PI-089726	1,280.00	External Services (Misc)
6040	29/10/2021	Conservation	PERSONAL DATA - REDACTED	West pastures fencing materials	PI-089727	725.00	Mats & Services (Direct)
4121	05/11/2021	Corporate Services	BUSINESS STREAM	Water, Old Vic 15/07/21-04/11/21	PI-089734	410.07	Water/Sewerage Services
4010	31/10/2021	Information Services	PICKERINGS EUROPE LIMITED	Service to electric lift at MC	PI-089736	1,347.00	General Maintenance
5880	05/11/2021	Information Services	CERI OAKES PHOTOGRAPHY	Photoshoot for taste of moors	PI-089742	1,050.00	Advertising
6040	03/11/2021	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Woodland Creation Plan work - Oct 21	PI-089744	600.00	Mats & Services (Direct)
6340	29/10/2021	Planning Services	SAVILLS	Additional EIA review work Bouby NYM/2019/0764	PI-089750	4,950.00	Specialist Services (Dir)
6130	02/11/2021	Information Services	HALF MOON BAY	Goods for resale	PI-089751	279.74	Cost of Sales
6043	31/10/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Oct'21	PI-089755	2,317.56	Mats & Servs Direct 3
6040	10/11/2021	Conservation	JK ARBORICULTURE	Arboricultural work - October/November	PI-089756	700.00	Mats & Services (Direct)
6135	03/11/2021	Information Services	MARK DENTON PHOTOGRAPHIC	Greetings cards for resale	PI-089759	312.94	Cost of Sales (non VAT)
6040	28/10/2021	Conservation	OXFORD ARCHAEOLOGY NORTH	Kettleiness & Sandsend Aerial Survey	PI-089760	3,040.00	Mats & Services (Direct)
6040	29/10/2021	Planning Services	TMP WORLDWIDE	Darlington & Stockton Times 29/10/21 x 4 Adverts	PI-089765	496.90	Mats & Services (Direct)
6040	01/11/2021	Park Services	TRADE UK ACCOUNT	Volunteer gloves	PI-089773	16.60	Mats & Services (Direct)
6040	01/11/2021	Park Services	TRADE UK ACCOUNT	Screws, ratchet straps, WD40	PI-089773	238.77	Mats & Services (Direct)
3470	12/11/2021	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Training Courses - EIA	PI-089777	199.00	Training Fees
3470	12/11/2021	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Training Courses - Appeals	PI-089777	249.00	Training Fees
3470	01/11/2021	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Training Courses - EIA	PI-089778	199.00	Training Fees
3470	01/11/2021	Corporate Services	RTPI ROYAL TOWN PLANNING INSTITUTE	RTPI Training Courses - Appeals	PI-089778	249.00	Training Fees
5581	12/11/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges Oct'21	PI-089780	43.26	Telephones & Fax
5581	12/11/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges Dec'21	PI-089780	520.74	Telephones & Fax
6040	27/10/2021	Park Services	DALES WATER SERVICES LTD	Basic Level Service of bore hole water system	PI-089790	300.00	Mats & Services (Direct)
6040	29/10/2021	Information Services	MALTINGS PARTNERSHIP	Sutton Bank signage audit	PI-089791	2,684.00	Mats & Services (Direct)
7090	29/10/2021	Yk Potash 106 Management	NYM RAILWAY ENTERPRISES PLC	PP0050 - NYMR Traditional Railway Fencing	PI-089794	6,050.00	S106 Contribution
7090	29/10/2021	Yk Potash 106 Management	NYM RAILWAY ENTERPRISES PLC	PP0049 - NYMR Adder Wall Phase 1	PI-089795	2,730.00	S106 Contribution
6040	15/11/2021	Information Services	ESK VALLEY COACHES LTD	GG Whitby YHA - Abingdon Primary	PI-089802	550.00	Mats & Services (Direct)
6040	03/11/2021	Information Services	ROYAL MAIL GROUP LTD	Moors messenger Door to Door	PI-089811	3,108.88	Mats & Services (Direct)
6040	01/11/2021	Conservation	HERITAGE ADVENTURES LTD	LOI Archivist	PI-089817	406.50	Mats & Services (Direct)
7090	31/10/2021	Yk Potash 106 Management	GLOBAL MEDIA GROUP SERVICES LTD	Payment 4	PI-089819	2,201.18	S106 Contribution
7090	31/10/2021	Yk Potash 106 Management	GLOBAL MEDIA GROUP SERVICES LTD	NYM CRM Competition	PI-089820	3,250.00	S106 Contribution
4120	11/11/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic credit	PI-089823	-3,537.54	Power
4120	11/11/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic 20/07/21-12/10/21	PI-089824	3,538.94	Power
4120	11/11/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic 15/04/21-19/07/21	PI-089825	1,279.30	Power
4120	11/11/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Spout House 22/07/21-14/10/21	PI-089826	370.21	Power
4120	11/11/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, SML 20/07/21-12/10/21	PI-089829	503.32	Power
4120	11/11/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, Chop Gate 22/07/21-14/10/21	PI-089832	537.71	Power
4120	11/11/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, MC 22/07/21-14/10/21	PI-089834	962.15	Power
6040	04/11/2021	Conservation	ORACLE HERITAGE SERVICES	LIDAR Landscapes Phase 3	PI-089837	1,610.00	Mats & Services (Direct)
6640	02/11/2021	Information Services	A2B PR	Destination PR - October 2021	PI-089838	1,000.00	Publicity
6130	08/11/2021	Information Services	ART ANGELS PUBLISHING LTD	Goods for Resale	PI-089842	287.78	Cost of Sales
6135	03/11/2021	Information Services	BRACKEN HILL FINE FOODS LTD	Preserves for Resale	PI-089843	252.00	Cost of Sales (non VAT)
6040	04/11/2021	Conservation	E-FISH (UK) LTD	Electrofishing 500W Backpack System (lithium)	PI-089845	6,100.00	Mats & Services (Direct)

6135	10/11/2021	Information Services	GARDNERS BOOKS	Books for resale	PI-089846	414.88	Cost of Sales (non VAT)
7090	16/11/2021	Yk Potash 106 Management	DYNAMIC PICTURES	Planning & edit days	PI-089848	1,750.00	S106 Contribution
6130	02/11/2021	Information Services	HALF MOON BAY	Goods for resale	PI-089849	294.51	Cost of Sales
6040	16/11/2021	Park Services	METROSIGNS 2000 (BEDFORD) LIMITED	Signs, artwork & delivery	PI-089851	648.50	Mats & Services (Direct)
6441	09/11/2021	Park Services	PERSONAL DATA - REDACTED	Hawby PC VIS Car Park Improvements	PI-089852	350.00	Grants Paid (Direct) - Community Grant
7090	10/11/2021	Yk Potash 106 Management	RED CLOCKWORK	PP0016- Service, plates & polish	PI-089855	424.36	S106 Contribution
3470	05/11/2021	Conservation	THE RIVER RESTORATION CENTRE LTD	Developing a Catchment-wide River	PI-089856	167.50	Training Fees
3470	05/11/2021	Conservation	THE RIVER RESTORATION CENTRE LTD	Advanced Hydromorphology (Level 3)	PI-089856	167.50	Training Fees
3470	05/11/2021	Conservation	THE RIVER RESTORATION CENTRE LTD	Hydromorphology for River Restoration	PI-089856	167.50	Training Fees
3470	05/11/2021	Conservation	THE RIVER RESTORATION CENTRE LTD	Introduction to Hydromorphology	PI-089856	167.50	Training Fees
6130	11/11/2021	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-089857	460.50	Cost of Sales
5691	08/11/2021	Corporate Services	INSIGHT DIRECT (UK) LIMITED	APC Smart-UPS 1500VA	PI-089866	2,235.75	IT Hardware
7090	08/11/2021	Yk Potash 106 Management	MULGRAVE ESTATE	PP0015 - Barnby Howe Pond Creation - Phase 2	PI-089868	4,062.00	S106 Contribution
6043	03/11/2021	Park Services	THE NATIONAL TRUST	2 cuts of 12848M at 13ppm	PI-089869	3,340.48	Mats & Servs Direct 3
6043	03/11/2021	Park Services	THE NATIONAL TRUST	Final cut of Cleveland Way to specification and ma	PI-089870	1,670.24	Mats & Servs Direct 3
6040	08/11/2021	Park Services	NY TIMBER	75mm x 150mm x 1.0m bridge bearer	PI-089872	167.40	Mats & Services (Direct)
6040	08/11/2021	Park Services	NY TIMBER	50mm x 175mm x 4.8m deck board	PI-089872	389.52	Mats & Services (Direct)
7090	15/11/2021	Yk Potash 106 Management	NY TIMBER	PP0051 1500mm x 75mm x 50mm Iroko battens w	PI-089873	3,248.00	S106 Contribution
6040	05/11/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Proposed diversion of foot paths	PI-089874	420.00	Mats & Services (Direct)
6040	05/11/2021	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Helmsley Diversion 2nd Formal Public Consult.	PI-089875	408.90	Mats & Services (Direct)
6130	15/11/2021	Information Services	SLOE MOTION LTD	Beverages for Resale	PI-089881	470.10	Cost of Sales
6130	01/11/2021	Information Services	TWEEDMILL TEXTILES LTD	Tweed items for resale	PI-089883	484.40	Cost of Sales
5692	02/11/2021	Corporate Services	SOFTWORKS	Annual subscription Dec'21-Nov'22	PI-089884	3,577.74	IT Software
4550	08/11/2021	Park Services	MOORSIDE 4X4 LTD	EGR Valve & bulb	PI-089886	391.70	Vehicle Operating Costs
6040	25/11/2021	Conservation	ENVIROCENRE LTD	Provision of professional service	PI-089889	7,104.50	Mats & Services (Direct)
4010	10/11/2021	Park Services	AYTON PLUMBING HEATING & BATHROOM SPECIALIST	Deposit paid	PI-089891	-1,603.23	General Maintenance
4010	10/11/2021	Park Services	AYTON PLUMBING HEATING & BATHROOM SPECIALIST	Work carried out at Chopgate	PI-089891	12,098.34	General Maintenance
6040	03/11/2021	Conservation	PALLADIUM INTERNATIONAL LTD	Service Agreement for delivery of NEIRF - Invoice	PI-089893	2,610.70	Mats & Services (Direct)
6040	18/11/2021	Park Services	S TAYLOR AND SON LTD	Single stubby fingers with circle recess	PI-089903	450.00	Mats & Services (Direct)
6040	18/11/2021	Park Services	S TAYLOR AND SON LTD	Double ended stubby fingers with circle recess	PI-089903	600.50	Mats & Services (Direct)
6135	18/11/2021	Information Services	SCARBOROUGH ARCH & HISTORICAL SOCIETY	Books for resale	PI-089904	255.84	Cost of Sales (non VAT)
6040	04/11/2021	Information Services	PERSONAL DATA - REDACTED	Story telling days	PI-089907	350.00	Mats & Services (Direct)
6040	17/11/2021	Planning Services	HARTS CARPENTRY & JOINERY	Skill day for window repairs	PI-089909	400.00	Mats & Services (Direct)
6441	01/11/2021	Park Services	J & JG GILL AND SON	loads of stone from Lightwater Quarries as specifi	PI-089919	700.00	Grants Paid (Direct) - Community Grant
5972	23/11/2021	Corporate Services	CUNDALLS	Valuation Work	PI-089926	2,340.00	Property Advice
6040	09/11/2021	Conservation	SPECIALISED HIRE SOLUTIONS LTD	Rental customer ins	PI-089929	630.00	Mats & Services (Direct)
4550	01/11/2021	Park Services	RIX PETROLEUM LTD	2000LT Road diesel	PI-089930	2,279.00	Vehicle Operating Costs
6044	01/11/2021	Park Services	J & JG GILL AND SON	20t load 20mm crusher run limestone 14/10/21	PI-089931	300.00	Mats & Servs Direct 4
6044	01/11/2021	Park Services	J & JG GILL AND SON	20t load 20mm sandstone 13/10/21 near Dialstone	PI-089931	350.00	Mats & Servs Direct 4
6044	01/11/2021	Park Services	J & JG GILL AND SON	20t load 20mm sandstone to Sutton Bank Centre	PI-089931	350.00	Mats & Servs Direct 4
6040	02/11/2021	Information Services	INSIGHT DIRECT (UK) LIMITED	External drive	PI-089933	37.15	Mats & Services (Direct)
5691	02/11/2021	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Matte Black Cartridge	PI-089933	55.76	IT Hardware
5691	02/11/2021	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Kensington USB Headset	PI-089933	169.10	IT Hardware
4121	19/11/2021	Park Services	BUSINESS STREAM	Water, HLH 23/08/21-18/11/21	PI-089936	319.80	Water/Sewerage Services
4121	17/11/2021	Information Services	BUSINESS STREAM	Water, SB 29/07/21-16/11/21	PI-089938	1,194.38	Water/Sewerage Services
5581	10/11/2021	Corporate Services	EE LIMITED	Calls & charges Oct'21	PI-089939	302.82	Telephones & Fax
7090	04/11/2021	Yk Potash 106 Management	FARNDALE ESTATE	PP0047 Farndale Dry Stone Wall - Horne End	PI-089940	4,158.75	S106 Contribution
7090	04/11/2021	Yk Potash 106 Management	FARNDALE ESTATE	PP0047 Farndale Dry Stone Wall - Church Houses	PI-089942	630.00	S106 Contribution
6130	04/11/2021	Information Services	GLEBE COTTAGE LTD	Cards for resale	PI-089943	165.18	Cost of Sales
6040	01/11/2021	Park Services	B.A.T.A. LTD	Fuel for Tools	PI-089944	8.92	Mats & Services (Direct)
5200	01/11/2021	Corporate Services	B.A.T.A. LTD	Milk	PI-089944	12.00	Provisions
6040	01/11/2021	Conservation	B.A.T.A. LTD	Fuel for Tools	PI-089944	12.46	Mats & Services (Direct)
5200	01/11/2021	Corporate Services	B.A.T.A. LTD	Cake for Volunteer Tasks	PI-089944	17.09	Provisions
4550	01/11/2021	Conservation	B.A.T.A. LTD	Ad Blue for TEL Van	PI-089944	32.00	Vehicle Operating Costs
5002	01/11/2021	Park Services	B.A.T.A. LTD	Unleaded for cans	PI-089944	35.43	Tools
4550	01/11/2021	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-089944	65.59	Vehicle Operating Costs
4650	01/11/2021	Park Services	B.A.T.A. LTD	Fuel for car parks	PI-089944	112.38	Pool Cars
4650	01/11/2021	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-089944	467.37	Pool Cars
6130	11/11/2021	Information Services	C J WILDBIRD FOODS LTD	Birdfood	PI-089949	26.89	Cost of Sales
6040	11/11/2021	Information Services	C J WILDBIRD FOODS LTD	Birdfood	PI-089949	259.08	Mats & Services (Direct)
7090	23/11/2021	Yk Potash 106 Management	FORESTRY ENGLAND	Watervole restoration	PI-089953	5,100.00	S106 Contribution
6135	15/11/2021	Information Services	THE HERDY COMPANY	Goods for Resale	PI-089965	20.00	Cost of Sales (non VAT)
6130	15/11/2021	Information Services	THE HERDY COMPANY	Goods for Resale	PI-089965	620.39	Cost of Sales
6130	11/11/2021	Information Services	KEYCRAFT LTD	Goods for resale	PI-089966	404.10	Cost of Sales
6130	09/11/2021	Information Services	THE PUPPET COMPANY LTD	Puppets for resale	PI-089967	236.10	Cost of Sales
5002	17/11/2021	Park Services	SAM TURNER AND SONS LTD	16" .325 (for 261) Stihl semi-chisel chain	PI-089975	17.35	Tools
5002	17/11/2021	Park Services	SAM TURNER AND SONS LTD	14" .325 Stihl semi-chisel chain	PI-089975	19.63	Tools
5002	17/11/2021	Park Services	SAM TURNER AND SONS LTD	14" .325 (for 261) Stihl guide bar	PI-089975	29.71	Tools

5002	17/11/2021	Park Services	SAM TURNER AND SONS LTD	16" .325 (for 261) Stihl guide bar	PI-089975	30.93	Tools	
5002	17/11/2021	Park Services	SAM TURNER AND SONS LTD	Pair Class 2 chainsaw boots	PI-089975	198.00	Tools	
4010	21/11/2021	Information Services	SAM TURNER AND SONS LTD	Hedge trimmer	PI-089976	425.00	General Maintenance	
6340	22/11/2021	Planning Services	LANDMARK CHAMBERS	Editing draft report	PI-090000	2,825.00	Specialist Services (Dir)	
6040	25/11/2021	Information Services	PERSONAL DATA - REDACTED	Images in digital	PI-090001	1,275.00	Mats & Services (Direct)	
6040	24/11/2021	Corporate Services	TRAILBLAZER WILDCRAFT	YR2 Bushcraft	PI-090002	366.63	Mats & Services (Direct)	
6040	24/11/2021	Corporate Services	TRAILBLAZER WILDCRAFT	YR1 Bushcraft	PI-090002	399.96	Mats & Services (Direct)	
6040	25/11/2021	Corporate Services	WHITBY NATURALISTS CLUB	Coastal wildlife ID	PI-090003	215.00	Mats & Services (Direct)	
6440	20/11/2021	Information Services	PERSONAL DATA - REDACTED	First aid for 12 x community champions	PI-090011	660.00	Grants Paid (Direct)	
6044	29/11/2021	Park Services	4NATURE LTD	Whitstonecliffe Surfacing	PI-090012	1,050.00	Mats & Servs Direct 4	
5693	12/11/2021	Corporate Services	PHOENIX SOFTWARE	Citrix Annual Subscription	PI-090014	2,694.15	IT Maintenance	
3470	25/11/2021	Corporate Services	SCJ TRAINING LTD	Forestry First Aid Apprentice Rangers	PI-090017	400.00	Training Fees	
3470	25/11/2021	Park Services	SCJ TRAINING LTD	Brushcutter & Trimmer Refresher	PI-090020	165.00	Training Fees	
3470	25/11/2021	Park Services	SCJ TRAINING LTD	Brushcutter & Trimmer Refresher	PI-090020	165.00	Training Fees	
6040	29/11/2021	Park Services	AUTOMATE SYSTEMS	Supply and Fit Barrier as Quote 109-41MC	PI-090024	3,732.00	Mats & Services (Direct)	
3470	22/11/2021	Corporate Services	ROSPA	Construction esign management	PI-090026	280.00	Training Fees	
3470	23/11/2021	Corporate Services	ROSPA	rasive wheel setters credit	PI-090027	-280.00	Training Fees	
5956	13/11/2021	Park Services	PERSONAL DATA - REDACTED	November maintenance	PI-090028	458.33	Cleansing Contractors	
4010	30/11/2021	Information Services	RYEDALE DISTRICT COUNCIL	Pest control Danby 2021-22	PI-090036	264.00	General Maintenance	
5972	24/11/2021	Corporate Services	CUNDALLS	Valuation work	PI-090044	250.00	Property Advice	
4010	24/11/2021	Corporate Services	KELD CLEANING SERVICES LTD	Contract cleaning Nov'21	PI-090045	924.00	General Maintenance	
5964	15/11/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYPF Charge re Auditor Query	PI-090046	450.00	Internal Audit	
3470	15/11/2021	Corporate Services	COLLIE COMPUTING LIMITED	MS Intune training 15 Nov	PI-090051	995.00	Training Fees	
6440	29/11/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	2020/03 Green End Farm Year 1 Spot Spraying	PI-090052	462.00	Grants Paid (Direct)	
6440	28/11/2021	Farming in Protect Landsca	PERSONAL DATA - REDACTED	Dry Stone Walling Courses	PI-090053	700.00	Grants Paid (Direct)	
3470	25/11/2021	Park Services	SCJ TRAINING LTD	Forestry Refresher SY	PI-090055	285.00	Training Fees	
3470	25/11/2021	Park Services	SCJ TRAINING LTD	Forestry Refresher BAW	PI-090055	285.00	Training Fees	
<b>Total</b>						<b>0.00</b>		
4010	08/11/2021	Corporate Services	HSS	Machine deposit refund	BARCLAYCARD 08/11/2021	-491.68	General Maintenance	Y
5305	08/11/2021	Park Services	FR Jones & Son	Refund	BARCLAYCARD 08/11/2021	-412.29	Clothing	Y
6040	08/11/2021	Information Services	Harrisons Direct	Prizes for Xmas Trail	BARCLAYCARD 08/11/2021	-28.08	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Asda	Youth Conservation Residential	BARCLAYCARD 08/11/2021	-11.36	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Ebay	Trail Supplies	BARCLAYCARD 08/11/2021	2.69	Mats & Services (Direct)	Y
6040	08/11/2021	Park Services	HM Land Registry	Register view	BARCLAYCARD 08/11/2021	3.00	Mats & Services (Direct)	Y
5580	08/11/2021	Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/11/2021	4.66	Postages	Y
5580	08/11/2021	Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/11/2021	4.95	Postages	Y
6040	08/11/2021	Park Services	HM Land Registry	Register & Title Plan View	BARCLAYCARD 08/11/2021	6.00	Mats & Services (Direct)	Y
6040	08/11/2021	Park Services	HM Land Registry	Register & Title Plan View	BARCLAYCARD 08/11/2021	6.00	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Asda	Youth Conservation Residential	BARCLAYCARD 08/11/2021	7.01	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Etsy	Christmas Twine	BARCLAYCARD 08/11/2021	7.40	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Post Office	Postage	BARCLAYCARD 08/11/2021	8.95	Mats & Services (Direct)	Y
6040	08/11/2021	Farming in Protect Landsca	Screwfix	High Vis Builders Line	BARCLAYCARD 08/11/2021	8.99	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Treasure Trails	Books	BARCLAYCARD 08/11/2021	9.99	Mats & Services (Direct)	Y
6040	08/11/2021	Farming in Protect Landsca	Arco	Gloves	BARCLAYCARD 08/11/2021	14.26	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	HBC	Car Parking	BARCLAYCARD 08/11/2021	15.00	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Ideal Envelopes	Printing for Envelopes	BARCLAYCARD 08/11/2021	15.00	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Avery	Stickers	BARCLAYCARD 08/11/2021	18.24	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Avery	Stickers	BARCLAYCARD 08/11/2021	18.24	Mats & Services (Direct)	Y
6440	08/11/2021	Farming in Protect Landsca	Safety Supply	Metal Fencing Pin	BARCLAYCARD 08/11/2021	20.60	Grants Paid (Direct)	Y
5580	08/11/2021	Corporate Services	Parcel 2 Go	Postage	BARCLAYCARD 08/11/2021	21.88	Postages	Y
4010	08/11/2021	Information Services	SBC	Premises Licence	BARCLAYCARD 08/11/2021	23.00	General Maintenance	Y
4010	08/11/2021	Information Services	Ryedale Gov	Premises Licence	BARCLAYCARD 08/11/2021	23.00	General Maintenance	Y
6040	08/11/2021	Park Services	Screwfix	Builders Gloves	BARCLAYCARD 08/11/2021	23.04	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	M&M	Polarised Sun Glasses	BARCLAYCARD 08/11/2021	24.98	Mats & Services (Direct)	Y
4010	08/11/2021	Park Services	Morlandslocks	Key	BARCLAYCARD 08/11/2021	25.00	General Maintenance	Y
6040	08/11/2021	Conservation	HBC	Car Parking	BARCLAYCARD 08/11/2021	25.00	Mats & Services (Direct)	Y
6040	08/11/2021	Corporate Services	Graze on the Green	Refreshments	BARCLAYCARD 08/11/2021	26.55	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Post Office	Postage	BARCLAYCARD 08/11/2021	26.75	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Ebay	Trail Supplies	BARCLAYCARD 08/11/2021	26.91	Mats & Services (Direct)	Y
5304	08/11/2021	Conservation	Safety Supply	Hi Vis Jackets	BARCLAYCARD 08/11/2021	30.65	Protective Clothing H&S	Y
4010	08/11/2021	Information Services	Instantprint	Aluminium Signs	BARCLAYCARD 08/11/2021	30.83	General Maintenance	Y
6040	08/11/2021	Conservation	Weather Writer	Waterproof Clipboard	BARCLAYCARD 08/11/2021	31.13	Mats & Services (Direct)	Y
5002	08/11/2021	Park Services	Safety First	Medical Supplies	BARCLAYCARD 08/11/2021	32.08	Tools	Y
6040	08/11/2021	Information Services	Amazon	Masks & Lanterns	BARCLAYCARD 08/11/2021	32.20	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	Amazon	Blade & Screws	BARCLAYCARD 08/11/2021	37.53	Mats & Services (Direct)	Y
6135	08/11/2021	Information Services	Harrisons Direct	Childrens Gloves & Hats	BARCLAYCARD 08/11/2021	39.84	Cost of Sales (non VAT)	Y
6040	08/11/2021	Information Services	Argos	Supplies	BARCLAYCARD 08/11/2021	39.95	Mats & Services (Direct)	Y

6040	08/11/2021	Information Services	Ebay	Trail Supplies	BARCLAYCARD 08/11/2021	44.99	Mats & Services (Direct)	Y
6040	08/11/2021	Park Services	Industracare	Gloves	BARCLAYCARD 08/11/2021	45.00	Mats & Services (Direct)	Y
6130	08/11/2021	Information Services	Harrisons Direct	Prizes for Xmas Trail	BARCLAYCARD 08/11/2021	45.36	Cost of Sales	Y
3470	08/11/2021	Corporate Services	Thomas the Baker	Directors Training Day	BARCLAYCARD 08/11/2021	52.05	Training Fees	Y
6040	08/11/2021	Information Services	Nisbets	Cups	BARCLAYCARD 08/11/2021	62.38	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	Amazon	Blade & Screws	BARCLAYCARD 08/11/2021	62.55	Mats & Services (Direct)	Y
4010	08/11/2021	Park Services	Crown Decorating Centre	Paint Supplies	BARCLAYCARD 08/11/2021	62.83	General Maintenance	Y
6040	08/11/2021	Information Services	Instantprint	Dark Skies Posters	BARCLAYCARD 08/11/2021	64.16	Mats & Services (Direct)	Y
5714	08/11/2021	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/11/2021	66.25	Members Catering	Y
6040	08/11/2021	Information Services	UKPOS	A Board Snap Frame	BARCLAYCARD 08/11/2021	74.25	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	UKPOS	A Board Snap Frame	BARCLAYCARD 08/11/2021	74.25	Mats & Services (Direct)	Y
4010	08/11/2021	Information Services	Gas & Waterpipeline	Plumbing	BARCLAYCARD 08/11/2021	79.33	General Maintenance	Y
4660	08/11/2021	Corporate Services	The Trainline	Travel Costs	BARCLAYCARD 08/11/2021	82.20	Travel - Public Transport	Y
6440	08/11/2021	Farming in Protect Landsca	Amazon	Hammers	BARCLAYCARD 08/11/2021	90.06	Grants Paid (Direct)	Y
6130	08/11/2021	Information Services	Ancient Wisdom	Goods for Resale	BARCLAYCARD 08/11/2021	91.80	Cost of Sales	Y
6040	08/11/2021	Information Services	Ikea	Bookshelf	BARCLAYCARD 08/11/2021	95.00	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	Premier Inn	Accommodation	BARCLAYCARD 08/11/2021	99.50	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Ideal Envelopes	Printing for Envelopes	BARCLAYCARD 08/11/2021	99.50	Mats & Services (Direct)	Y
3470	08/11/2021	Corporate Services	Aberystwyth University	Training Course	BARCLAYCARD 08/11/2021	100.00	Training Fees	Y
6040	08/11/2021	Information Services	Amazon	Christmas Sweets	BARCLAYCARD 08/11/2021	106.63	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Stickershop	Stickers	BARCLAYCARD 08/11/2021	119.17	Mats & Services (Direct)	Y
5692	08/11/2021	Corporate Services	Zoom	Subscription	BARCLAYCARD 08/11/2021	119.90	IT Software	Y
6040	08/11/2021	Information Services	Instantprint	Flyers & Leaflets	BARCLAYCARD 08/11/2021	122.82	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Harrisons Direct	Prizes for Xmas Trail	BARCLAYCARD 08/11/2021	126.90	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Amazon	Toys for Trail Prizes	BARCLAYCARD 08/11/2021	129.90	Mats & Services (Direct)	Y
4550	08/11/2021	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/11/2021	153.75	Vehicle Operating Costs	Y
5305	08/11/2021	Park Services	FR Jones & Son	Chainsaw Boots	BARCLAYCARD 08/11/2021	163.19	Clothing	Y
7090	08/11/2021	Yk Potash 106 Managemen	Facebook	Promoting Dark Skies	BARCLAYCARD 08/11/2021	188.99	S106 Contribution	Y
6040	08/11/2021	Information Services	AHS Direct	Playground Bark	BARCLAYCARD 08/11/2021	224.99	Mats & Services (Direct)	Y
6040	08/11/2021	Information Services	Asda	Youth Conservation Residential	BARCLAYCARD 08/11/2021	267.12	Mats & Services (Direct)	Y
4650	08/11/2021	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/11/2021	277.50	Pool Cars	Y
4670	08/11/2021	Information Services	LNER	Travel Costs	BARCLAYCARD 08/11/2021	349.10	Car Allowances - General	Y
6040	08/11/2021	Information Services	Amazon	Christmas Trail Supplies	BARCLAYCARD 08/11/2021	366.68	Mats & Services (Direct)	Y
6040	08/11/2021	Conservation	FR Jones & Son	Safety wear	BARCLAYCARD 08/11/2021	388.01	Mats & Services (Direct)	Y
6135	08/11/2021	Information Services	Winebox Company	Hampers	BARCLAYCARD 08/11/2021	396.56	Cost of Sales (non VAT)	Y
5305	08/11/2021	Park Services	FR Jones & Son	Safety wear	BARCLAYCARD 08/11/2021	412.29	Clothing	Y
6040	08/11/2021	Park Services	Fitzpatrick	Logo Discs	BARCLAYCARD 08/11/2021	440.00	Mats & Services (Direct)	Y
4010	08/11/2021	Corporate Services	HSS	Deposit for Machine	BARCLAYCARD 08/11/2021	1,000.00	General Maintenance	Y

6440	09/11/2021	Information Services	RYEDALE FOLK MUSEUM	Operating Hutton le Hole VIP	PIG-005024	1,500.00	Grants Paid (Direct)	
6440	18/11/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Spot Spraying Grant	PIG-005026	2,304.00	Grants Paid (Direct)	
6440	18/11/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-005027	1,060.00	Grants Paid (Direct)	
6440	18/11/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-005028	533.60	Grants Paid (Direct)	
6440	18/11/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-005029	1,660.00	Grants Paid (Direct)	
6440	18/11/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-005030	220.00	Grants Paid (Direct)	
6440	22/11/2021	Conservation	Personal Data - Redacted	RYE Grant	PIG-005031	106.90	Grants Paid (Direct)	
6440	22/11/2021	Conservation	Personal Data - Redacted	RYE Grant	PIG-005031	180.45	Grants Paid (Direct)	
6440	22/11/2021	Farming in Protect Landsca	MULGRAVE ESTATE	Rainwater Capture Grant	PIG-005033	11,523.00	Grants Paid (Direct)	
6440	22/11/2021	Conservation	FORESTRY COMMISSION	RYE019 remedial work Deer Park	PIG-005034	8,025.00	Grants Paid (Direct)	
6440	22/11/2021	Conservation	FORESTRY COMMISSION	RYE009 planting: R. S. R. N, replacement E Moor, T	PIG-005034	16,997.50	Grants Paid (Direct)	
6440	22/11/2021	Conservation	FORESTRY COMMISSION	RYE007 planting: East Moors, Gilling Park Wood, De	PIG-005034	21,125.00	Grants Paid (Direct)	
6440	22/11/2021	Conservation	Personal Data - Redacted	Water Trough Grant	PIG-005036	136.51	Grants Paid (Direct)	
6440	22/11/2021	Conservation	Personal Data - Redacted	Guttering Grant	PIG-005036	228.00	Grants Paid (Direct)	
7090	23/11/2021	Yk Potash 106 Managemen	TILHILL FORESTRY LIMITED	Woodland Management Grant	PIG-005037	16,484.40	S106 Contribution	
6440	23/11/2021	Farming in Protect Landsca	Personal Data - Redacted	Cow Pasture Grant	PIG-005038	4,995.00	Grants Paid (Direct)	
6440	24/11/2021	Conservation	R HICKS & SON	Trough & Piping Grant	PIG-005039	474.00	Grants Paid (Direct)	
6440	24/11/2021	Conservation	R HICKS & SON	Fencing Grant	PIG-005039	1,140.92	Grants Paid (Direct)	
6440	24/11/2021	Conservation	R HICKS & SON	Fencing Grant	PIG-005039	1,616.96	Grants Paid (Direct)	
6440	29/11/2021	Yk Potash 106 Managemen	Personal Data - Redacted	Bracken Spraying Grant	PIG-005040	1,181.00	Grants Paid (Direct)	
6440	29/11/2021	Conservation	Personal Data - Redacted	Land Management Grant	PIG-005041	250.39	Grants Paid (Direct)	
6440	29/11/2021	Conservation	Personal Data - Redacted	WEG Grant	PIG-005042	400.00	Grants Paid (Direct)	
6440	29/11/2021	Conservation	EATON & HUGILL	Conservation Grant	PIG-005043	100.00	Grants Paid (Direct)	
6440	29/11/2021	Conservation	EATON & HUGILL	Land Management Grant	PIG-005043	204.40	Grants Paid (Direct)	
6440	29/11/2021	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005044	250.00	Grants Paid (Direct)	
6440	29/11/2021	Conservation	Personal Data - Redacted	Land Management Grant	PIG-005044	511.00	Grants Paid (Direct)	
6440	29/11/2021	Conservation	Personal Data - Redacted	Land Management Grant	PIG-005045	511.00	Grants Paid (Direct)	
6440	30/11/2021	Conservation	Personal Data - Redacted	Land Management Grant	PIG-005050	250.39	Grants Paid (Direct)	

6440	30/11/2021	Conservation	J ALLISON FARMS	Conservation Grant	PIG-005051	304.40	Grants Paid (Direct)
6440	30/11/2021	Conservation	DANBY MOORS FARMING	Conservation Grant	PIG-005052	325.00	Grants Paid (Direct)
6440	30/11/2021	Conservation	DANBY MOORS FARMING	Land Management Grant	PIG-005052	664.30	Grants Paid (Direct)