

| Account | Invoice Date | Department | Beneficiary | Purpose of Expenditure | Invoice Reference | Net Amount | Merchant Category | Corporate Credit Card |
|---------|--------------|-------------------------------|----------------------------------|---|----------------------|------------|---------------------------|-----------------------|
| 4122 | 03/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Car Park - Blue Bank | GEN ITEMS 07/07/2023 | 272.00 | Rates | |
| 4550 | 03/07/2023 | Recreation & Wellbeing | RENAULT FINANCE | DD - Kangoo Electric Van Hire | GEN ITEMS 07/07/2023 | 310.74 | Vehicle Operating Costs | |
| 4122 | 03/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Castleton Depot | GEN ITEMS 07/07/2023 | 330.00 | Rates | |
| 4122 | 03/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Car Park - HLH | GEN ITEMS 07/07/2023 | 536.00 | Rates | |
| 4122 | 03/07/2023 | Corporate Services | NORTH YORKSHIRE COUNCIL | NNDR - Beaconsfield | GEN ITEMS 07/07/2023 | 724.00 | Rates | |
| 4122 | 03/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Sawmill Lane | GEN ITEMS 07/07/2023 | 917.00 | Rates | |
| 4122 | 03/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - TLD | GEN ITEMS 07/07/2023 | 1,162.00 | Rates | |
| 4122 | 03/07/2023 | Corporate Services | NORTH YORKSHIRE COUNCIL | NNDR - The Old Vicarage | GEN ITEMS 07/07/2023 | 1,871.00 | Rates | |
| 4123 | 14/07/2023 | Recreation & Wellbeing | PERSONAL DATA - REDACTED | SO - Lealholm Depot | GEN ITEMS 14/07/2023 | 350.00 | Rents | |
| 5853 | 18/07/2023 | Recreation & Wellbeing | GLOBAL | DD - Charges June'23 | GEN ITEMS 21/07/2023 | 271.56 | Global Charges CPs | |
| 6040 | 18/07/2023 | Information Services | GLOBAL | DD - Charges June'23 | GEN ITEMS 21/07/2023 | 336.16 | Mats & Services (Direct) | |
| 6040 | 18/07/2023 | Information Services | GLOBAL | DD - Charges June'23 | GEN ITEMS 21/07/2023 | 337.07 | Mats & Services (Direct) | |
| 4122 | 17/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Car Park - Danby | GEN ITEMS 21/07/2023 | 419.00 | Rates | |
| 4122 | 17/07/2023 | Information Services | NORTH YORKSHIRE COUNCIL | NNDR - Danby Lodge | GEN ITEMS 21/07/2023 | 499.00 | Rates | |
| 4122 | 17/07/2023 | Recreation & Wellbeing | NORTH YORKSHIRE COUNCIL | NNDR - Car Park - Grosmont | GEN ITEMS 21/07/2023 | 576.00 | Rates | |
| 5581 | 26/07/2023 | Corporate Services | GRADWELL | DD - Telephone & Line Rental - June'23 | GEN ITEMS 28/07/2023 | 423.60 | Telephones & Fax | |
| 4123 | 24/07/2023 | Recreation & Wellbeing | PERSONAL DATA - REDACTED | SO - Castleton Rent | GEN ITEMS 28/07/2023 | 485.00 | Rents | |
| 5581 | 31/07/2023 | Corporate Services | SIGNAL TELECOM | DD - Telephone - June'23 | GEN ITEMS 31/07/2023 | 350.00 | Telephones & Fax | |
| 6040 | 12/06/2023 | Information Services | JACK'S COACHES | Coach from Breckon Hill to Danby Lodge | PI-097765 | 300.00 | Mats & Services (Direct) | |
| 6040 | 12/06/2023 | Information Services | JACK'S COACHES | Coach hire 30 people | PI-097765 | 300.00 | Mats & Services (Direct) | |
| 6040 | 17/06/2023 | Information Services | COATHAM COACHES | NLHF YR3.2 M'bro to Hob Hole, Baysdale | PI-097773 | 250.00 | Mats & Services (Direct) | |
| 6130 | 16/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | NYM MTB Moorland Trails | PI-097777 | 65.24 | Cost of Sales | |
| 6130 | 16/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | LR 94 Whiby | PI-097777 | 109.80 | Cost of Sales | |
| 6130 | 16/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | OL 27 Map Laminated | PI-097777 | 175.80 | Cost of Sales | |
| 6130 | 16/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | OL26 Map Laminated | PI-097777 | 175.80 | Cost of Sales | |
| 6040 | 14/06/2023 | Conservation & Climate Change | FERA SCIENCE LTD | Milestone 4 | PI-097788 | 21,202.00 | Mats & Services (Direct) | |
| 6040 | 13/06/2023 | Conservation & Climate Change | EDAPHOS LIMITED | Mike Harrington, Edaphos - Guest Speaker | PI-097789 | 500.00 | Mats & Services (Direct) | |
| 6040 | 20/06/2023 | Information Services | STONEACRE | NLHF van MOT | PI-097807 | 54.85 | Mats & Services (Direct) | |
| 6040 | 20/06/2023 | Information Services | STONEACRE | NLHF van annual service | PI-097807 | 87.50 | Mats & Services (Direct) | |
| 6040 | 20/06/2023 | Information Services | STONEACRE | NLHF van tyres | PI-097807 | 544.00 | Mats & Services (Direct) | |
| 4010 | 21/06/2023 | Information Services | PROFESSIONAL PAPER SUPPLIES LTD | Cleaning Products | PI-097819 | 319.60 | General Maintenance | |
| 7090 | 03/07/2023 | Yk Potash 106 Management | NORTH YORKSHIRE COUNTY COUNCIL | s106 contribution Y7 | PI-097852 | 70,231.21 | S106 Contribution | |
| 6040 | 25/06/2023 | Information Services | COATHAM COACHES | Hemlington to Hawby Coach Hire | PI-097854 | 280.00 | Mats & Services (Direct) | |
| 4660 | 03/07/2023 | Corporate Services | PERSONAL DATA - REDACTED | Mileage | PI-097857 | 427.50 | Travel - Public Transport | |
| 5730 | 30/06/2023 | Corporate Services | CAMPBILL VILLAGE TRUST | Joint parish forum venue/food 06/07/23 | PI-097868 | 283.33 | Parish Forum | |
| 4660 | 04/07/2023 | Corporate Services | PER | Mileage | PI-097869 | 288.00 | Travel - Public Transport | |
| 4660 | 04/07/2023 | Corporate Services | PER | Mileage | PI-097870 | 288.00 | Travel - Public Transport | |
| 6040 | 06/07/2023 | Information Services | PER | Jewellery | PI-097879 | 342.00 | Mats & Services (Direct) | |
| 4010 | 01/06/2023 | Information Services | CHARRRGE LTD | Supply and install of 100A isolator in the switch | PI-097885 | 895.00 | General Maintenance | |
| 5956 | 29/06/2023 | Corporate Services | KELD CLEANING SERVICES LTD | Cleaning OV June'23 | PI-097889 | 680.00 | Cleansing Contractors | |
| 5955 | 01/07/2023 | Recreation & Wellbeing | PER | Hours for June'23 | PI-097890 | 250.00 | Kildale Est (Agency Serv) | |
| 7090 | 03/07/2023 | Recreation & Wellbeing | NY CONSTRUCTION LTD | Delivery and Collection | PI-097891 | 300.00 | S106 Contribution | |
| 7090 | 03/07/2023 | Recreation & Wellbeing | NY CONSTRUCTION LTD | 1 week hire Tracked dumper | PI-097891 | 400.00 | S106 Contribution | |
| 6040 | 24/06/2023 | Information Services | COATHAM COACHES | 16 seater mini coach stockton then newport | PI-097894 | 250.00 | Mats & Services (Direct) | |
| 4010 | 20/06/2023 | Recreation & Wellbeing | WILF NOBLE CONSTRUCTION | Repair pipe & wall | PI-097896 | 1,680.00 | General Maintenance | |
| 4010 | 20/06/2023 | Recreation & Wellbeing | WILF NOBLE CONSTRUCTION | Replace flagstones | PI-097896 | 1,755.00 | General Maintenance | |
| 5960 | 01/07/2023 | Corporate Services | PHILANTHROPY COMPANY | Additional fee re updated proposal | PI-097898 | 11,700.00 | External Services (Misc) | |
| 6049 | 04/07/2023 | Recreation & Wellbeing | 4NATURE LTD | Days Labour on SBB Trails | PI-097899 | 1,200.00 | Sutton Bank Cycle Track | |
| 4010 | 04/07/2023 | Information Services | 4NATURE LTD | Steel & Timber Bench | PI-097900 | 700.00 | General Maintenance | |
| 6040 | 23/06/2023 | Recreation & Wellbeing | ADVERSET MEDIA SOLUTIONS LIMITED | Dogs on lead signage | PI-097902 | 520.00 | Mats & Services (Direct) | |
| 4010 | 23/06/2023 | Corporate Services | ASK SCAFFOLDING LTD | Scaffolding hire | PI-097904 | 3,845.80 | General Maintenance | |
| 6040 | 22/06/2023 | Conservation & Climate Change | WILF NOBLE CONSTRUCTION | Esk9a- replacement bridge crossing | PI-097909 | 153,990.00 | Mats & Services (Direct) | |
| 6040 | 01/06/2023 | Yk Potash 106 Management | THORPE TREES | 202207 Prospect House - Spiral Guards and canopy | PI-097910 | 662.50 | Mats & Services (Direct) | |
| 4660 | 06/07/2023 | Corporate Services | PER | Mileage | PI-097913 | 288.00 | Travel - Public Transport | |
| 4660 | 06/07/2023 | Corporate Services | PER | Mileage | PI-097914 | 367.20 | Travel - Public Transport | |
| 4650 | 23/06/2023 | Corporate Services | CHAS ATKINSON | Timing belt | PI-097920 | 535.54 | Pool Cars | |
| 3474 | 21/06/2023 | Corporate Services | WR GROUP LTD | Recruitment Countryside Ranger Apprentice | PI-097943 | 670.00 | New Staff Costs | |
| 6130 | 27/06/2023 | Information Services | RUBBAGLOVE LTD | NYMNPAC Pac Mat | PI-097944 | 609.25 | Cost of Sales | |
| 6130 | 27/06/2023 | Information Services | RUBBAGLOVE LTD | NYMNPAC Pac Mat | PI-097944 | 609.25 | Cost of Sales | |
| 6040 | 19/06/2023 | Yk Potash 106 Management | TILHILL FORESTRY LIMITED | 202120 Mowthorpe Farm Yr 2 Spot Spray | PI-097948 | 250.00 | Mats & Services (Direct) | |
| 6040 | 19/06/2023 | Yk Potash 106 Management | TILHILL FORESTRY LIMITED | 202131 Sutherland Ford Yr 2 Beat Up | PI-097948 | 497.00 | Mats & Services (Direct) | |
| 3470 | 22/06/2023 | Corporate Services | ST JOHN AMBULANCE | First aid course | PI-097950 | 665.00 | Training Fees | |
| 5002 | 22/06/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Tools | PI-097952 | 265.44 | Tools | |

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| 4550 | 27/06/2023 | Recreation & Wellbeing | RIX PETROLEUM LTD | Diesel EN590 | PI-097953 | 2,299.50 | Vehicle Operating Costs |
| 6040 | 21/06/2023 | Information Services | COATHAM PRIMARY SCHOOL | Reimbursement of transport | PI-097959 | 250.00 | Mats & Services (Direct) |
| 7090 | 23/06/2023 | Yk Potash 106 Management | OUTDOORACTIVE LTD | Annual cost for Flex-View | PI-097960 | 1,080.00 | S106 Contribution |
| 7090 | 01/07/2023 | Yk Potash 106 Management | OPTIX SOLUTIONS LTD | Second payment: Digital remarketing (campaign) | PI-097961 | 8,244.00 | S106 Contribution |
| 5880 | 27/06/2023 | Information Services | KILBURN VILLAGE INSTITUTE CIO | White Horse Booklet advert | PI-097962 | 250.00 | Advertising |
| 5880 | 22/06/2023 | Information Services | LIVING NORTH LTD | 2023 package inc 2 x 1/2 page print ads 1 x enew | PI-097963 | 500.00 | Advertising |
| 6040 | 05/07/2023 | Information Services | OAKDENE PRIMARY SCHOOL | Reimburse transport | PI-097964 | 250.00 | Mats & Services (Direct) |
| 6040 | 19/06/2023 | Conservation & Climate Cha | PER | Foraging Foray Event | PI-097965 | 580.00 | Mats & Services (Direct) |
| 4123 | 25/06/2023 | Recreation & Wellbeing | FORWARD DEVELOPMENTS | Quarterly rent | PI-097966 | 875.00 | Rents |
| 6135 | 05/06/2023 | Information Services | PER | Goods for resale | PI-097967 | 392.00 | Cost of Sales (non VAT) |
| 6135 | 10/07/2023 | Information Services | JOHN POTTER PHOTOGRAPHY | Goods for resale | PI-097969 | 399.75 | Cost of Sales (non VAT) |
| 7090 | 21/06/2023 | Yk Potash 106 Management | PURE 360 | Pure 360 platform | PI-097973 | 709.50 | S106 Contribution |
| 5720 | 19/06/2023 | Corporate Services | NORTHUMBERLAND NATIONAL PARK AUTHORITY | Fee for NPUK Member SLA 23/24 | PI-097974 | 779.00 | Conts to Other Bodies |
| 6040 | 24/06/2023 | Recreation & Wellbeing | DEEPPDALE OFF ROAD | Training Day BORDA | PI-097976 | 2,660.00 | Mats & Services (Direct) |
| 6135 | 21/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | Maps for resale | PI-097980 | 479.56 | Cost of Sales (non VAT) |
| 6040 | 30/06/2023 | Recreation & Wellbeing | B.A.T.A. LTD | Screenwash | PI-097982 | 4.57 | Mats & Services (Direct) |
| 5002 | 30/06/2023 | Corporate Services | B.A.T.A. LTD | Fuel for tools | PI-097982 | 13.98 | Tools |
| 5002 | 30/06/2023 | Recreation & Wellbeing | B.A.T.A. LTD | Fuel for Tools | PI-097982 | 22.06 | Tools |
| 5002 | 30/06/2023 | Corporate Services | B.A.T.A. LTD | Fuel for tools | PI-097982 | 23.82 | Tools |
| 5200 | 30/06/2023 | Corporate Services | B.A.T.A. LTD | Milk | PI-097982 | 28.20 | Provisions |
| 4550 | 30/06/2023 | Corporate Services | B.A.T.A. LTD | Fuel for volunteers | PI-097982 | 133.81 | Vehicle Operating Costs |
| 4550 | 30/06/2023 | Conservation & Climate Cha | B.A.T.A. LTD | Fuel for Rye | PI-097982 | 153.61 | Vehicle Operating Costs |
| 7090 | 30/06/2023 | Yk Potash 106 Management | B.A.T.A. LTD | Fuel for Woodland | PI-097982 | 219.43 | S106 Contribution |
| 4650 | 30/06/2023 | Corporate Services | B.A.T.A. LTD | Fuel for pool vehicles | PI-097982 | 644.77 | Pool Cars |
| 4010 | 04/07/2023 | Information Services | SPELSBERG ELS UK LTD | Ebike chargers | PI-097988 | 2,399.43 | General Maintenance |
| 4010 | 04/07/2023 | Information Services | SPELSBERG ELS UK LTD | Ebike chargers | PI-097988 | 2,399.43 | General Maintenance |
| 6040 | 30/06/2023 | Information Services | GENERATION TRAVEL LTD | 72 seater coach Normanby to Rievaulx/Helmsley | PI-098008 | 465.00 | Mats & Services (Direct) |
| 5852 | 30/06/2023 | Recreation & Wellbeing | INTERNATIONAL PARKING SYSTEMS (UK) LTD | Wireless data fee | PI-098009 | 252.00 | IPS Transaction Charges CPs |
| 5852 | 30/06/2023 | Recreation & Wellbeing | INTERNATIONAL PARKING SYSTEMS (UK) LTD | Credit card transaction fee | PI-098009 | 2,669.40 | IPS Transaction Charges CPs |
| 6040 | 28/06/2023 | Recreation & Wellbeing | J T ATKINSON & SONS LTD | Bridge materials quoted for | PI-098010 | 1,799.98 | Mats & Services (Direct) |
| 6130 | 28/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | Maps for resale | PI-098012 | 17.03 | Cost of Sales |
| 6135 | 28/06/2023 | Information Services | OUTSTANDING MAP DISTRIBUTORS LTD | Maps for resale | PI-098012 | 634.84 | Cost of Sales (non VAT) |
| 5854 | 30/06/2023 | Recreation & Wellbeing | PAY BY PHONE | Transaction fee - June'23 | PI-098013 | 275.12 | PBP Service Charge |
| 4340 | 29/06/2023 | Recreation & Wellbeing | PROFESSIONAL PAPER SUPPLIES LTD | Cleaning supplies for Car parks | PI-098015 | 359.50 | Cleaning Materials/Equip |
| 6130 | 26/06/2023 | Information Services | SPIRIT OF YORKSHIRE LTD | Goods for Resale | PI-098019 | 790.80 | Cost of Sales |
| 6130 | 27/06/2023 | Information Services | SPIRIT OF YORKSHIRE LTD | Beverages for Resale | PI-098020 | 682.80 | Cost of Sales |
| 4010 | 01/07/2023 | Information Services | ADT FIRE AND SECURITY | Fire alarm maintenance 23/24 | PI-098027 | 364.97 | General Maintenance |
| 4010 | 01/07/2023 | Information Services | ADT FIRE AND SECURITY | Emergency lighting maintenance | PI-098028 | 291.96 | General Maintenance |
| 4010 | 30/06/2023 | Information Services | ENVA WOOD RECYCLING | Quantity (2 pallets) of woodchip + carriage | PI-098031 | 436.80 | General Maintenance |
| 6040 | 30/06/2023 | Conservation & Climate Cha | ENVIROCENTRE LTD | Provision of professional services | PI-098032 | 12,055.00 | Mats & Services (Direct) |
| 6130 | 29/06/2023 | Information Services | GRANDMA WILD'S | Biscuits for resale | PI-098033 | 22.16 | Cost of Sales |
| 6135 | 29/06/2023 | Information Services | GRANDMA WILD'S | Biscuits for resale | PI-098033 | 299.59 | Cost of Sales (non VAT) |
| 6044 | 26/06/2023 | Recreation & Wellbeing | WILF NOBLE BUILDING SUPPLIES LTD | 4x2 at 4.8m timber lengths | PI-098035 | 90.05 | Mats & Servs Direct 4 |
| 6044 | 26/06/2023 | Recreation & Wellbeing | WILF NOBLE BUILDING SUPPLIES LTD | 6x2 at 4.8m timber lengths | PI-098035 | 179.90 | Mats & Servs Direct 4 |
| 4550 | 13/07/2023 | Conservation & Climate Cha | PERSONAL DATA - REDACTED | Mileage | PI-098040 | 180.60 | Vehicle Operating Costs |
| 4660 | 13/07/2023 | Corporate Services | PERSONAL DATA - REDACTED | Mileage | PI-098040 | 200.70 | Travel - Public Transport |
| 5714 | 05/07/2023 | Corporate Services | THOMAS OF YORK LTD | Refreshments | PI-098045 | 410.00 | Members Catering |
| 6040 | 14/07/2023 | Conservation & Climate Cha | AGRI-VISION LTD | 18 man days of HB surveying and control | PI-098063 | 2,520.00 | Mats & Services (Direct) |
| 7090 | 27/06/2023 | Yk Potash 106 Management | HEWITT & WALKER | Campaign Video - Trampers | PI-098067 | 1,479.10 | S106 Contribution |
| 6040 | 03/07/2023 | Conservation & Climate Cha | PERSONAL DATA - REDACTED | 1st Half of grazing payment | PI-098068 | 250.00 | Mats & Services (Direct) |
| 6040 | 12/07/2023 | Conservation & Climate Cha | WILF NOBLE CONSTRUCTION | Esk9a- replacement bridge crossing | PI-098070 | 40,000.00 | Mats & Services (Direct) |
| 6040 | 14/07/2023 | Conservation & Climate Cha | WILF NOBLE CONSTRUCTION | Signage to new bridge | PI-098071 | 1,200.00 | Mats & Services (Direct) |
| 6040 | 14/07/2023 | Conservation & Climate Cha | WILF NOBLE CONSTRUCTION | Water supply pipe connection | PI-098071 | 5,960.00 | Mats & Services (Direct) |
| 6040 | 14/07/2023 | Conservation & Climate Cha | WILF NOBLE CONSTRUCTION | Handrails for abutment approaches | PI-098071 | 9,960.00 | Mats & Services (Direct) |
| 7090 | 14/07/2023 | Yk Potash 106 Management | WILF NOBLE CONSTRUCTION | Access improvements on approach to bridge | PI-098072 | 4,600.00 | S106 Contribution |
| 6040 | 01/06/2023 | Information Services | PERSONAL DATA - REDACTED | Painting Workshop 14/05/23 | PI-098073 | 308.00 | Mats & Services (Direct) |
| 6040 | 27/06/2023 | Information Services | SKELTON PRIMARY SCHOOL | Reimburse Transport Costs 26/05/23 | PI-098080 | 250.00 | Mats & Services (Direct) |
| 6135 | 04/07/2023 | Information Services | PERSONAL DATA - REDACTED | Goods for Resale | PI-098081 | 329.00 | Cost of Sales (non VAT) |
| 5880 | 12/07/2023 | Information Services | MCCARTHY PUBLISHING LIMITED | Primary times summer 1/4 page ad | PI-098082 | 350.00 | Advertising |
| 6040 | 29/06/2023 | Information Services | NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST | Reimburse Transport Costs 05/06/23 | PI-098083 | 250.00 | Mats & Services (Direct) |
| 6040 | 15/06/2023 | Conservation & Climate Cha | ADAMSKI BROS GROUND CARE LTD | Peat Rigg Fencing Works - Habitat Agreement | PI-098086 | 7,874.01 | Mats & Services (Direct) |
| 6040 | 15/06/2023 | Yk Potash 106 Management | ADAMSKI BROS GROUND CARE LTD | 202208 Peat Rigg Fencing Works - Woodland C | PI-098087 | 6,511.19 | Mats & Services (Direct) |
| 6040 | 14/07/2023 | Conservation & Climate Cha | PERSONAL DATA - REDACTED | 30 man days of HB surveying and control | PI-098089 | 4,200.00 | Mats & Services (Direct) |
| 6040 | 27/06/2023 | Recreation & Wellbeing | DRING STONE LTD | Headwall stone | PI-098090 | 750.00 | Mats & Services (Direct) |

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| 6040 | 30/06/2023 | Recreation & Wellbeing | J & JG GILL AND SON | 40mm C/R | PI-098092 | 1,015.48 | Mats & Services (Direct) |
| 5692 | 30/06/2023 | Corporate Services | LAKE FINANCIAL SYTEMS | Sunsystems migration | PI-098107 | 5,670.00 | IT Software |
| 3470 | 26/06/2023 | Corporate Services | PERSONAL DATA - REDACTED | MidAS Training 14/06/23 | PI-098108 | 300.00 | Training Fees |
| 6135 | 30/06/2023 | Information Services | PETER CAMUS WOODTURNING | Wood products for resale | PI-098109 | 271.60 | Cost of Sales (non VAT) |
| 6040 | 01/07/2023 | Planning Services | THE PLANNING OFFICERS SOCIETY | Membership subscription 2023/24 | PI-098110 | 250.00 | Mats & Services (Direct) |
| 6040 | 30/06/2023 | Information Services | LYRECO UK LIMITED | Refreshments | PI-098111 | 19.53 | Mats & Services (Direct) |
| 6040 | 30/06/2023 | Information Services | LYRECO UK LIMITED | Office supplies | PI-098111 | 39.49 | Mats & Services (Direct) |
| 5142 | 30/06/2023 | Corporate Services | LYRECO UK LIMITED | Office supplies | PI-098111 | 85.38 | General Office Supplies |
| 5200 | 30/06/2023 | Corporate Services | LYRECO UK LIMITED | Refreshments | PI-098111 | 154.41 | Provisions |
| 4120 | 10/07/2023 | Recreation & Wellbeing | SCOTTISH HYDRO ELECTRIC | Gas, SML 01/04/23-04/07/23 | PI-098120 | 255.94 | Power |
| 3470 | 03/07/2023 | Corporate Services | RTPi ROYAL TOWN PLANNING INSTITUTE | Introduction to Enforcement | PI-098123 | 275.00 | Training Fees |
| 3470 | 03/07/2023 | Corporate Services | RTPi ROYAL TOWN PLANNING INSTITUTE | Planning | PI-098125 | 550.00 | Training Fees |
| 6040 | 27/06/2023 | Recreation & Wellbeing | WILF NOBLE BUILDING SUPPLIES LTD | August | PI-098128 | 485.04 | Mats & Services (Direct) |
| 4550 | 30/06/2023 | Conservation & Climate Cha | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | Vehicle Operating Costs |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | Vehicle Operating Costs |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | Vehicle Operating Costs |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | Vehicle Operating Costs |
| 6040 | 30/06/2023 | Information Services | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | Mats & Services (Direct) |
| 7090 | 30/06/2023 | Yk Potash 106 Management | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 104.00 | S106 Contribution |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 208.00 | Vehicle Operating Costs |
| 4550 | 30/06/2023 | Corporate Services | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 722.00 | Vehicle Operating Costs |
| 4650 | 30/06/2023 | Corporate Services | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 728.00 | Pool Cars |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RAC MOTORING SERVICES | Vehicle recovery | PI-098137 | 1,664.00 | Vehicle Operating Costs |
| 6040 | 23/06/2023 | Information Services | ST PETERS | COACH | PI-098138 | 250.00 | Mats & Services (Direct) |
| 6040 | 08/07/2023 | Information Services | COATHAM COACHES | Minicoach for Rievaulx and Helmsley | PI-098140 | 350.00 | Mats & Services (Direct) |
| 6040 | 16/07/2023 | Recreation & Wellbeing | S TAYLOR AND SON LTD | Traditional 6 foot oak bench with arms | PI-098150 | 1,155.00 | Mats & Services (Direct) |
| 6040 | 30/06/2023 | Planning Services | PEOPLE SCOUT LIMITED | Darlington & Stockton Times advert | PI-098153 | 385.89 | Mats & Services (Direct) |
| 6040 | 29/06/2023 | Planning Services | PEOPLE SCOUT LIMITED | Whitby Gazette Advertisement | PI-098154 | 369.59 | Mats & Services (Direct) |
| 5581 | 30/06/2023 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Call charges June'23 | PI-098158 | 42.31 | Telephones & Fax |
| 5581 | 30/06/2023 | Corporate Services | COMCENTREX LIMITED T/A FREECOM SERVICES | Service charges August'23 | PI-098158 | 497.13 | Telephones & Fax |
| 6040 | 16/07/2023 | Information Services | COATHAM COACHES | NLHF Ec Scar to DL | PI-098159 | 400.00 | Mats & Services (Direct) |
| 6040 | 14/07/2023 | Information Services | COATHAM COACHES | NLHF YRs resi - M'bro to YHA Boggle Hole | PI-098160 | 450.00 | Mats & Services (Direct) |
| 4010 | 05/07/2023 | Recreation & Wellbeing | WILF NOBLE BUILDING SUPPLIES LTD | fencing | PI-098168 | 258.35 | General Maintenance |
| 5002 | 30/06/2023 | Recreation & Wellbeing | RUSWARP SERVICE STATION | Fuel for tools | PI-098180 | 124.31 | Tools |
| 4550 | 30/06/2023 | Recreation & Wellbeing | RUSWARP SERVICE STATION | Fuel for rangers vehicles | PI-098180 | 317.36 | Vehicle Operating Costs |
| 6040 | 17/07/2023 | Information Services | J A WOOD COACHES | NLHF YR resi - Scar to YHA Boggle Hole | PI-098189 | 340.00 | Mats & Services (Direct) |
| 6040 | 17/07/2023 | Information Services | J A WOOD COACHES | Reimburse Scar-DL 16/7/23 | PI-098190 | 400.00 | Mats & Services (Direct) |
| 7090 | 03/07/2023 | Yk Potash 106 Management | A2B PR | PR support: June payment | PI-098192 | 1,050.00 | S106 Contribution |
| 4010 | 11/07/2023 | Recreation & Wellbeing | ADVERSET MEDIA SOLUTIONS LIMITED | Car park public convenience signage | PI-098217 | 260.00 | General Maintenance |
| 6040 | 05/07/2023 | Conservation & Climate Cha | ARCADE ARTS LTD | Work on project - June 2023 | PI-098218 | 1,322.12 | Mats & Services (Direct) |
| 4017 | 19/07/2023 | Recreation & Wellbeing | BAYES TREE SERVICES | Tree work at TLD CP | PI-098219 | 880.00 | Woodland Management |
| 4550 | 03/07/2023 | Recreation & Wellbeing | CHAS ATKINSON | Vehicle Repairs | PI-098222 | 263.33 | Vehicle Operating Costs |
| 4550 | 07/07/2023 | Recreation & Wellbeing | CHAS ATKINSON | MOT | PI-098223 | 54.85 | Vehicle Operating Costs |
| 4550 | 07/07/2023 | Recreation & Wellbeing | CHAS ATKINSON | Vehicle Repairs | PI-098223 | 386.12 | Vehicle Operating Costs |
| 4550 | 13/07/2023 | Recreation & Wellbeing | CHAS ATKINSON | MOT | PI-098224 | 54.85 | Vehicle Operating Costs |
| 4550 | 13/07/2023 | Recreation & Wellbeing | CHAS ATKINSON | Vehicle Repairs | PI-098224 | 438.68 | Vehicle Operating Costs |
| 6130 | 05/07/2023 | Information Services | KEYCRAFT LTD | Toys for resale | PI-098225 | 583.78 | Cost of Sales |
| 6130 | 11/07/2023 | Information Services | KEYCRAFT LTD | Toys for resale | PI-098226 | 470.04 | Cost of Sales |
| 6130 | 13/07/2023 | Information Services | WHITBY DISTILLERY | Goods for resale | PI-098234 | 729.00 | Cost of Sales |
| 7090 | 04/07/2023 | Yk Potash 106 Management | FORWARD AND THINKING LTD | Second payment Media Partnership | PI-098238 | 14,153.40 | S106 Contribution |
| 6040 | 14/07/2023 | Information Services | VINYL SIGNS OF WHITBY | Exhibition Signage Lost Spells | PI-098240 | 450.00 | Mats & Services (Direct) |
| 6040 | 07/07/2023 | Recreation & Wellbeing | J T ATKINSON & SONS LTD | National Park spec outriggers | PI-098241 | 1,047.66 | Mats & Services (Direct) |
| 5956 | 29/06/2023 | Information Services | KELD CLEANING SERVICES LTD | Cleaning SB June'23 | PI-098246 | 300.00 | Cleansing Contractors |
| 4010 | 16/07/2023 | Information Services | SAM TURNER AND SONS LTD | Cordless Pole Saw & Hedge Trimmer | PI-098247 | 270.00 | General Maintenance |
| 6043 | 16/07/2023 | Recreation & Wellbeing | PERSONAL DATA - REDACTED | 3 cuts of 11310m at 10ppm | PI-098248 | 1,131.00 | Mats & Servs Direct 3 |
| 4010 | 07/07/2023 | Corporate Services | ADT FIRE AND SECURITY | Additional work to intruder alarm | PI-098250 | 662.50 | General Maintenance |
| 4010 | 07/07/2023 | Corporate Services | ADT FIRE AND SECURITY | Additional work to fire alarm | PI-098251 | 961.02 | General Maintenance |
| 6130 | 13/07/2023 | Information Services | FARRAHS OF HARROGATE LTD | Confectionary for resale | PI-098256 | 398.67 | Cost of Sales |
| 5880 | 04/07/2023 | Information Services | RYEDALE & THE COAST MUMBLER | Online banner and newsletter summer ads for Da | PI-098258 | 250.00 | Advertising |
| 3470 | 05/06/2023 | Corporate Services | MAX MAY CONSULTATION SERVICES | First of two payments for consultation fees | PI-098259 | 540.00 | Training Fees |
| 6130 | 10/07/2023 | Information Services | THE YORKSHIRE CANDLE COMPANY | Candles for resale | PI-098260 | 392.50 | Cost of Sales |
| 4010 | 04/07/2023 | Information Services | PROBRAND LTD | Samsung A53 | PI-098261 | 306.68 | General Maintenance |
| 4010 | 04/07/2023 | Information Services | PROBRAND LTD | Samsung A53 smartphone | PI-098261 | 306.68 | General Maintenance |
| 6130 | 05/07/2023 | Information Services | PERKINS & MORLEY LTD | Goods for resale | PI-098262 | 464.10 | Cost of Sales |

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| 7090 | 11/07/2023 | Conservation & Climate Cha | NAWTON TOWER ESTATES | Boundary restoration | PI-098263 | 7,505.45 | S106 Contribution | |
| 6130 | 04/07/2023 | Information Services | GRANTHAM BOOK SERVICES | Books for resale | PI-098269 | 202.96 | Cost of Sales | |
| 6135 | 04/07/2023 | Information Services | GRANTHAM BOOK SERVICES | Books for resale | PI-098269 | 812.17 | Cost of Sales (non VAT) | |
| 6040 | 17/07/2023 | Information Services | ESK VALLEY COACHES LTD | NLHF YR resi - YHA Boggle Hole to East Barnby | PI-098271 | 325.00 | Mats & Services (Direct) | |
| 4017 | 13/07/2023 | Recreation & Wellbeing | ELLIOTT CONSULTANCY LIMITED | NUR Tree survey | PI-098272 | 500.00 | Woodland Management | |
| 5956 | 07/07/2023 | Recreation & Wellbeing | PERSONAL DATA - REDACTED | Services at Chopgate Toilets JUN'23 | PI-098274 | 378.00 | Cleansing Contractors | |
| 4123 | 01/07/2023 | Information Services | THE DANBY MOORS ESTATE | Rent for DL Jul-Sep'23 | PI-098276 | 9,937.50 | Rents | |
| 3474 | 03/07/2023 | Corporate Services | WR GROUP LTD | Recruitment Countryside Worker | PI-098277 | 670.00 | New Staff Costs | |
| 7090 | 06/07/2023 | Yk Potash 106 Management | ST JOHN AMBULANCE | First aid course | PI-098280 | 682.10 | S106 Contribution | |
| 5972 | 14/07/2023 | Corporate Services | NORTH YORKSHIRE COUNTY COUNCIL | Fee | PI-098284 | 298.40 | Property Advice | |
| 5972 | 14/07/2023 | Corporate Services | NORTH YORKSHIRE COUNTY COUNCIL | PPM Work | PI-098284 | 2,984.03 | Property Advice | |
| 7090 | 09/07/2023 | Yk Potash 106 Management | NORTH EAST FAMILY FUN | First payment Summer campaign | PI-098285 | 500.00 | S106 Contribution | |
| 6130 | 04/07/2023 | Information Services | JSL PRODUCTIONS | Books for resale | PI-098286 | 250.00 | Cost of Sales | |
| 6135 | 04/07/2023 | Information Services | JSL PRODUCTIONS | Books for resale | PI-098286 | 300.00 | Cost of Sales (non VAT) | |
| 6041 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Husqvarna LB548i Cordless Lawnmower Mulch | PI-098290 | 1,498.45 | Mats & Servs Direct 1 | |
| 6040 | 08/07/2023 | Information Services | ASSOCIATION FOR CULTURAL ENTERPRISES | NYMNPAA Membership | PI-098293 | 450.00 | Mats & Services (Direct) | |
| 4550 | 03/07/2023 | Recreation & Wellbeing | MTR AUTOTECH LTD | Adblue | PI-098296 | 30.00 | Vehicle Operating Costs | |
| 4550 | 03/07/2023 | Recreation & Wellbeing | MTR AUTOTECH LTD | Vehicle repairs | PI-098296 | 169.40 | Vehicle Operating Costs | |
| 4550 | 03/07/2023 | Recreation & Wellbeing | MTR AUTOTECH LTD | Trailer repairs | PI-098296 | 204.70 | Vehicle Operating Costs | |
| 4550 | 03/07/2023 | Recreation & Wellbeing | MTR AUTOTECH LTD | Vehicle service | PI-098296 | 662.85 | Vehicle Operating Costs | |
| 5002 | 03/07/2023 | Recreation & Wellbeing | MTR AUTOTECH LTD | Mower repairs | PI-098296 | 676.96 | Tools | |
| 4010 | 17/07/2023 | Corporate Services | PERSONAL DATA - REDACTED | External windows repairs | PI-098303 | 4,575.59 | General Maintenance | |
| 6040 | 07/07/2023 | Recreation & Wellbeing | J T ATKINSON & SONS LTD | Bridge materials as per quote " SQ0684587" | PI-098304 | 1,207.72 | Mats & Services (Direct) | |
| 6040 | 06/07/2023 | Conservation & Climate Cha | VIRIDIAN LOGIC LTD | Expenses | PI-098305 | 1,080.00 | Mats & Services (Direct) | |
| 6040 | 06/07/2023 | Conservation & Climate Cha | VIRIDIAN LOGIC LTD | Milestone 4 | PI-098305 | 6,500.00 | Mats & Services (Direct) | |
| 6910 | 21/07/2023 | Recreation & Wellbeing | TOYOTA (GB) LTD | First Reg and VED | PI-098307 | 375.00 | Revenue Financing Capital | |
| 6910 | 21/07/2023 | Recreation & Wellbeing | TOYOTA (GB) LTD | Manufacturers delivery | PI-098307 | 605.00 | Revenue Financing Capital | |
| 6910 | 21/07/2023 | Recreation & Wellbeing | TOYOTA (GB) LTD | Dealer Options - Quote 662148 | PI-098307 | 8,444.56 | Revenue Financing Capital | |
| 6910 | 21/07/2023 | Recreation & Wellbeing | TOYOTA (GB) LTD | To supply 3 Toyota Hilux Extra cab Pickups | PI-098307 | 18,121.64 | Revenue Financing Capital | |
| 5419 | 07/07/2023 | Corporate Services | RICOH UK LTD | Copying prints | PI-098308 | 1,004.22 | Photocopying | |
| 5002 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Pair safety chainsaw gloves | PI-098311 | 17.00 | Tools | |
| 5002 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Forestry chainsaw helmet | PI-098311 | 44.50 | Tools | |
| 5002 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Safety eye protection | PI-098311 | 48.64 | Tools | |
| 5002 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Pair Abortec Scaffell chainsaw boots | PI-098311 | 238.49 | Tools | |
| 5002 | 05/07/2023 | Recreation & Wellbeing | SAM TURNER AND SONS LTD | Abrbotec breath-dry chainsaw trousers | PI-098311 | 283.33 | Tools | |
| 6043 | 17/07/2023 | Recreation & Wellbeing | P F MARSAY LTD | 3 cuts of 14770 metres at 15ppm | PI-098312 | 2,215.50 | Mats & Servs Direct 3 | |
| 6040 | 25/07/2023 | Information Services | EXTERNAL FUNDING MATTERS LTD | SROI final evaluation | PI-098323 | 4,871.78 | Mats & Services (Direct) | |
| 6040 | 25/07/2023 | Information Services | EXTERNAL FUNDING MATTERS LTD | SROI final evaluation | PI-098324 | 4,871.78 | Mats & Services (Direct) | |
| 6135 | 26/07/2023 | Information Services | THE SUGAR SHED LTD | Goods for resale | PI-098326 | 543.84 | Cost of Sales (non VAT) | |
| 6040 | 01/07/2023 | Yk Potash 106 Management | ADAMSKI BROS GROUND CARE LTD | 202226 Hunters Hill Fencing Works | PI-098333 | 22,265.80 | Mats & Services (Direct) | |
| 6040 | 13/07/2023 | Conservation & Climate Cha | CUMULUS CONSULTANTS LTD | Expenses | PI-098336 | 2,168.81 | Mats & Services (Direct) | |
| 6040 | 13/07/2023 | Conservation & Climate Cha | CUMULUS CONSULTANTS LTD | Milestone 4 | PI-098336 | 9,400.00 | Mats & Services (Direct) | |
| 6040 | 27/07/2023 | Conservation & Climate Cha | PERSONAL DATA - REDACTED | 20 man days of HB surveying and control | PI-098337 | 5,500.00 | Mats & Services (Direct) | |
| Total | | | | | | | #REF! | |
| 6135 | 08/07/2023 | Information Services | SP Ardmoor | Clothing Refund | BARCLAYCARD 08/07/2023 | -145.00 | Cost of Sales (non VAT) | Y |
| 6130 | 08/07/2023 | Information Services | Thames & Kosmos | Lost Spells Products | BARCLAYCARD 08/07/2023 | -115.51 | Cost of Sales | Y |
| 4660 | 08/07/2023 | Corporate Services | TP Express | Train Fare Refund | BARCLAYCARD 08/07/2023 | -11.20 | Travel - Public Transport | Y |
| 6040 | 08/07/2023 | Corporate Services | NYMNPAA | Test | BARCLAYCARD 08/07/2023 | -0.01 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Corporate Services | NYMNPAA | Test | BARCLAYCARD 08/07/2023 | 0.01 | Mats & Services (Direct) | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | Facebook | Advertising | BARCLAYCARD 08/07/2023 | 3.58 | S106 Contribution | Y |
| 6040 | 08/07/2023 | Information Services | Temu | Clipboard | BARCLAYCARD 08/07/2023 | 4.82 | Mats & Services (Direct) | Y |
| 6042 | 08/07/2023 | Recreation & Wellbeing | Parcel2go | Postage | BARCLAYCARD 08/07/2023 | 5.52 | Mats & Servs Direct 2 | Y |
| 4660 | 08/07/2023 | Corporate Services | Grand Central | Transport | BARCLAYCARD 08/07/2023 | 6.30 | Travel - Public Transport | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 11.92 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 11.94 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 11.97 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 11.99 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 11.99 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.01 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.01 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.03 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.06 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.07 | Vehicle Operating Costs | Y |

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| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.08 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | Blink | Charging Electric Vehicle | BARCLAYCARD 08/07/2023 | 12.08 | Vehicle Operating Costs | Y |
| 4660 | 08/07/2023 | Conservation & Climate Cha | Trainline | Travel | BARCLAYCARD 08/07/2023 | 14.87 | Travel - Public Transport | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | Istock | Image | BARCLAYCARD 08/07/2023 | 19.00 | S106 Contribution | Y |
| 6040 | 08/07/2023 | Information Services | Safetec | PVC Gauntlet | BARCLAYCARD 08/07/2023 | 19.65 | Mats & Services (Direct) | Y |
| 5692 | 08/07/2023 | Corporate Services | 123 Reg | Domain Renewal | BARCLAYCARD 08/07/2023 | 23.98 | IT Software | Y |
| 4660 | 08/07/2023 | Corporate Services | TP Express | Travel | BARCLAYCARD 08/07/2023 | 25.00 | Travel - Public Transport | Y |
| 4660 | 08/07/2023 | Corporate Services | Trainline | Transport | BARCLAYCARD 08/07/2023 | 26.99 | Travel - Public Transport | Y |
| 6040 | 08/07/2023 | Information Services | Tickets | Rievaulx Abbey Tickets | BARCLAYCARD 08/07/2023 | 31.75 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | FE Pickering | Coach Fee For Dalby Forest | BARCLAYCARD 08/07/2023 | 33.34 | Mats & Services (Direct) | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | NYC | Parking Fine | BARCLAYCARD 08/07/2023 | 35.00 | S106 Contribution | Y |
| 5304 | 08/07/2023 | Corporate Services | DVSA | kids Safety Glasses | BARCLAYCARD 08/07/2023 | 43.59 | Protective Clothing H&S | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | Facebook | Advertising | BARCLAYCARD 08/07/2023 | 58.00 | S106 Contribution | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | Facebook | Advertising | BARCLAYCARD 08/07/2023 | 58.00 | S106 Contribution | Y |
| 6040 | 08/07/2023 | Information Services | Banner World | Lost Spells Banners | BARCLAYCARD 08/07/2023 | 59.50 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Conservation & Climate Cha | Eventbrite | Scything Course | BARCLAYCARD 08/07/2023 | 60.00 | Mats & Services (Direct) | Y |
| 3470 | 08/07/2023 | Corporate Services | Ryeburns | Refreshments | BARCLAYCARD 08/07/2023 | 60.60 | Training Fees | Y |
| 6130 | 08/07/2023 | Information Services | Long Paws | Tick Keys | BARCLAYCARD 08/07/2023 | 61.56 | Cost of Sales | Y |
| 4660 | 08/07/2023 | Corporate Services | Grand central | transport | BARCLAYCARD 08/07/2023 | 65.00 | Travel - Public Transport | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | York Van Centre | Vehicle Service | BARCLAYCARD 08/07/2023 | 65.00 | S106 Contribution | Y |
| 6040 | 08/07/2023 | Information Services | Bushcraft | Outdoor Learning Supplies | BARCLAYCARD 08/07/2023 | 67.03 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Farming in Protect Landscap | Agricultural Society | GYS Entry | BARCLAYCARD 08/07/2023 | 71.50 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | Safety Signs | Cycle Route Signs | BARCLAYCARD 08/07/2023 | 75.49 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | Banner World | Event Banners | BARCLAYCARD 08/07/2023 | 90.50 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Corporate Services | Jax First Aid | Tick Removers | BARCLAYCARD 08/07/2023 | 101.83 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | Tickets | Rievaulx Abbey Tickets | BARCLAYCARD 08/07/2023 | 105.83 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | Baker & Ross | Trail Prizes | BARCLAYCARD 08/07/2023 | 107.07 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Information Services | TRY | Helmsley Walled Gardens Tickets | BARCLAYCARD 08/07/2023 | 126.00 | Mats & Services (Direct) | Y |
| 6040 | 08/07/2023 | Conservation & Climate Cha | Cyanotype | A5 Paper | BARCLAYCARD 08/07/2023 | 132.50 | Mats & Services (Direct) | Y |
| 7090 | 08/07/2023 | Yk Potash 106 Management | Facebook | Advertising | BARCLAYCARD 08/07/2023 | 136.71 | S106 Contribution | Y |
| 4660 | 08/07/2023 | Corporate Services | Grand Central | Transport | BARCLAYCARD 08/07/2023 | 141.00 | Travel - Public Transport | Y |
| 4660 | 08/07/2023 | Corporate Services | LNER | Transport | BARCLAYCARD 08/07/2023 | 142.80 | Travel - Public Transport | Y |
| 6130 | 08/07/2023 | Information Services | Thames & Kosmos | Lost Spells Supplies | BARCLAYCARD 08/07/2023 | 147.51 | Cost of Sales | Y |
| 6130 | 08/07/2023 | Information Services | SSP Hats | Hats | BARCLAYCARD 08/07/2023 | 168.80 | Cost of Sales | Y |
| 4010 | 08/07/2023 | Information Services | Gardening Express | Plants | BARCLAYCARD 08/07/2023 | 186.91 | General Maintenance | Y |
| 5416 | 08/07/2023 | Corporate Services | Farmers Weekly | Magazine Subscription | BARCLAYCARD 08/07/2023 | 195.00 | Book & Publications | Y |
| 4660 | 08/07/2023 | Corporate Services | Grand Central | Transport | BARCLAYCARD 08/07/2023 | 245.00 | Travel - Public Transport | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | DVLA | Vehicle Tax | BARCLAYCARD 08/07/2023 | 322.50 | Vehicle Operating Costs | Y |
| 4550 | 08/07/2023 | Recreation & Wellbeing | DVLA | Vehicle Tax | BARCLAYCARD 08/07/2023 | 322.50 | Vehicle Operating Costs | Y |
| 6040 | 08/07/2023 | Information Services | SP DAS Outdoors | Parachute Shelter | BARCLAYCARD 08/07/2023 | 500.51 | Mats & Services (Direct) | Y |
| 6041 | 08/07/2023 | Conservation & Climate Cha | York Diocesan Boar | Accommodation | BARCLAYCARD 08/07/2023 | 2,085.00 | Mats & Servs Direct 1 | Y |

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| 7090 | 04/07/2023 | Information Services | HINDERWELL HORSE & AGRICULTURAL SHOW SOC | Tourism Grant | PIG-005579 | 4,500.00 | S106 Contribution | |
| 6440 | 06/07/2023 | Yk Potash 106 Management | Personal Data - Redacted | Beat Up Grant | PIG-005581 | 136.80 | Grants Paid (Direct) | |
| 6440 | 06/07/2023 | Yk Potash 106 Management | Personal Data - Redacted | Beat Up Grant | PIG-005582 | 192.00 | Grants Paid (Direct) | |
| 6440 | 10/07/2023 | Yk Potash 106 Management | Personal Data - Redacted | Spot Spray Grant | PIG-005583 | 462.00 | Grants Paid (Direct) | |
| 6440 | 10/07/2023 | Yk Potash 106 Management | Personal Data - Redacted | Spot Spray Grant | PIG-005584 | 109.20 | Grants Paid (Direct) | |
| 6440 | 10/07/2023 | Yk Potash 106 Management | Personal Data - Redacted | Spot Spray Grant | PIG-005585 | 112.80 | Grants Paid (Direct) | |
| 6040 | 10/07/2023 | Recreation & Wellbeing | THORNTON-LE-DALE PARISH COUNCIL | Village Caretaker Grant 2023 | PIG-005586 | 2,750.00 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005587 | 65.65 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005588 | 81.25 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005589 | 53.15 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005590 | 56.25 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005591 | 84.40 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | BRECK HOUSE ENTERPRISES | Attendance at Spring Workshop | PIG-005592 | 59.40 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | BURTON FARMS | Attendance at Spring Workshop | PIG-005593 | 156.30 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005594 | 168.40 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005595 | 84.40 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005596 | 112.50 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005597 | 46.90 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance of Spring Workshop | PIG-005598 | 53.15 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005599 | 68.75 | Mats & Services (Direct) | |
| 6040 | 19/07/2023 | Conservation & Climate Cha | Personal Data - Redacted | Attendance at Spring Workshop | PIG-005600 | 59.40 | Mats & Services (Direct) | |

