

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/03/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 04/03/2022	267.00	Rates	
4550	01/03/2022	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 04/03/2022	310.74	Vehicle Operating Costs	
5580	11/03/2022	Corporate Services	QUADIENT	Franking Machine Credit	GEN ITEMS 11/03/2022	1,000.00	Postages	
5581	18/03/2022	Corporate Services	BT	DD - Phone Charges Feb'22	GEN ITEMS 18/03/2022	316.55	Telephones & Fax	
4123	14/03/2022	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Rent	GEN ITEMS 18/03/2022	350.00	Rents	
5581	24/03/2022	Corporate Services	THE TECHNOLOGY GROUP	DD - Phone Charges Feb'22	GEN ITEMS 25/03/2022	351.49	Telephones & Fax	
4123	23/03/2022	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 25/03/2022	485.00	Rents	
5968	11/02/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January'22	PI-090916	359.10	Legal Advice	
5968	11/02/2022	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January'22	PI-090916	546.00	Legal Advice	
5968	11/02/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Jan'22	PI-090916	559.63	Legal Advice	
5968	11/02/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January'22	PI-090916	1,841.00	Legal Advice	
5968	11/02/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice January'22	PI-090916	2,712.00	Legal Advice	
6130	11/02/2022	Information Services	GLEBE COTTAGE LTD	Cards for resale	PI-090949	165.06	Cost of Sales	
6040	17/02/2022	Yk Potash 106 Management	EMOTIONAL LOGIC	TIR 2021/22	PI-090950	40,742.00	Mats & Services (Direct)	
6040	15/02/2022	Conservation	NATIONAL PARKS PARTNERSHIPS	Contribution for Knowledge Management Officer	PI-090951	3,290.00	Mats & Services (Direct)	
6040	15/02/2022	Information Services	JACK'S COACHES	Coach hire - YHA Boggle Hole to Abingdon PS	PI-090953	262.50	Mats & Services (Direct)	
6040	15/02/2022	Information Services	JACK'S COACHES	Coach hire - Abingdon PS to YHA Boggle Hole	PI-090953	262.50	Mats & Services (Direct)	
6040	18/02/2022	Park Services	TRACKPLOT LTD	Trackplot - year 3 subscription	PI-090955	3,521.25	Mats & Services (Direct)	
6040	17/02/2022	Conservation	JK ARBORICULTURE	Arboricultural work - December/January	PI-090960	600.00	Mats & Services (Direct)	
6135	09/02/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-090961	316.77	Cost of Sales (non VAT)	
6040	09/02/2022	Conservation	PALLADIUM INTERNATIONAL LTD	Moor to Restore carbon modelling	PI-090962	3,584.42	Mats & Services (Direct)	
7090	16/02/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	PP0053 Install hedge and fence	PI-090963	3,712.50	S106 Contribution	
3470	18/02/2022	Corporate Services	PERSONAL DATA - REDACTED	First aid training 31/01/22	PI-090968	480.00	Training Fees	
6040	11/02/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette 10/02/2022 x 4 Adverts	PI-090981	386.75	Mats & Services (Direct)	
5693	10/02/2022	Corporate Services	PHOENIX SOFTWARE	Veritas - Essential 12 Months Renewal For Backup E	PI-090985	271.52	IT Maintenance	
5693	10/02/2022	Corporate Services	PHOENIX SOFTWARE	Veritas Backup Exec Agent For Vmware And Hyper-V V	PI-090985	434.84	IT Maintenance	
5693	10/02/2022	Corporate Services	PHOENIX SOFTWARE	- Backup Exec Agent for Applications and Database	PI-090985	1,493.36	IT Maintenance	
7090	16/02/2022	Yk Potash 106 Management	LANE RENTAL SERVICES LTD	PP0057 Tarmac dropped-kerb access to specification	PI-090986	2,450.00	S106 Contribution	
6040	08/02/2022	Conservation	NORTH YORKSHIRE COUNTY COUNCIL	Nunnington Diversion-Stage 8	PI-090993	420.00	Mats & Services (Direct)	
6040	21/02/2022	Planning Services	N COPSEY T/A THE EARTH STONE & LIME CO	Plaster training session	PI-090997	600.00	Mats & Services (Direct)	
7090	08/02/2022	Yk Potash 106 Management	INPRINT COLOUR	PP0020 Dark Skies Lighting Improvement leaflet	PI-090999	260.00	S106 Contribution	
5850	04/02/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	General Advice	PI-091001	250.00	Insurances	
5850	04/02/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Insurance Tender	PI-091001	1,000.00	Insurances	
5581	10/02/2022	Corporate Services	EE LIMITED	Calls & charges Feb'22	PI-091002	429.45	Telephones & Fax	
3474	22/02/2022	Corporate Services	PERSONAL DATA - REDACTED	Professional membership fees	PI-091004	321.00	New Staff Costs	
7090	07/02/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Carriage (Sutton Bank)	PI-091006	50.00	S106 Contribution	
7090	07/02/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Fevik bracket (Sutton Bank)	PI-091006	139.20	S106 Contribution	
7090	07/02/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Fevik Asym 3000K 25W (Sutton Bank)	PI-091006	2,038.92	S106 Contribution	
7090	16/02/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Dark Sky III 3000K 7W (Sutton Bank)	PI-091007	1,360.00	S106 Contribution	
6040	22/02/2022	Conservation	GT VISION LTD	Microscopes x3, camera attachment, accessories, as	PI-091009	2,088.20	Mats & Services (Direct)	
5140	17/02/2022	Information Services	EXTERNAL FUNDING MATTERS LTD	SROI evaluation and monitoring	PI-091010	1,190.00	Materials - General	
5691	10/02/2022	Corporate Services	TECHNOLOGY SERVICES GROUP LTD	Tsunami QB8150 Link	PI-091013	1,363.00	IT Hardware	
6040	15/02/2022	Conservation	UBIQUITEK LTD	Service and repair of Rootwave machine	PI-091014	279.00	Mats & Services (Direct)	
6040	23/02/2022	Information Services	ST PATRICKS CATHOLIC PRIMARY SCHOOL	Reimburse transport costs	PI-091021	500.00	Mats & Services (Direct)	
6040	18/02/2022	Conservation	ORION HERITAGE LTD	Archaeological monitoring	PI-091022	560.00	Mats & Services (Direct)	
4010	15/02/2022	Information Services	PICKERINGS EUROPE LIMITED	Inspection of lift 2022/23	PI-091026	362.48	General Maintenance	
6440	24/02/2022	Conservation	PERSONAL DATA - REDACTED	Grant support for Battle of Byland	PI-091033	2,179.44	Grants Paid (Direct)	
4120	17/02/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Beaconsfield 13/10/21-20/01/22	PI-091035	579.03	Power	
4120	17/02/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, MC 15/10/21-24/01/22	PI-091036	1,071.80	Power	
4120	17/02/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic 13/10/21-20/01/22	PI-091037	3,540.35	Power	
5692	01/02/2022	Corporate Services	CORVID PAYGATE LIMITED	Annual licence 2022/23 2 of 3	PI-091047	1,200.00	IT Software	
4010	14/02/2022	Information Services	TIMBERPLAY LTD	Quantity of work and materials	PI-091049	3,094.20	General Maintenance	
6040	24/02/2022	Park Services	DAVID CLOSE LTD	Repairs to Hambleton Drove Road	PI-091054	8,000.00	Mats & Services (Direct)	
6040	24/02/2022	Park Services	DAVID CLOSE LTD	Repairs to Arden Lane UUR Rievaulx	PI-091055	5,000.00	Mats & Services (Direct)	
6040	24/02/2022	Conservation	DAVID CLOSE LTD	Repairs to Arden Lane Rievaulx	PI-091056	2,000.00	Mats & Services (Direct)	
6040	24/02/2022	Conservation	DAVID CLOSE LTD	Anya's Wood Cow Wath siltation mitigation	PI-091057	2,000.00	Mats & Services (Direct)	
6040	23/02/2022	Information Services	INPRINT COLOUR	Carriage Costs	PI-091058	42.00	Mats & Services (Direct)	
6040	23/02/2022	Information Services	INPRINT COLOUR	A5 prints for gallery	PI-091058	1,106.00	Mats & Services (Direct)	
7090	01/02/2022	Yk Potash 106 Management	SCATCHARDS ELECTRICAL LTD	PP0020 - Murton Grange Lighting Improvement Schen	PI-091060	3,390.35	S106 Contribution	
6040	16/02/2022	Conservation	YORKSHIRE PEAT PARTNERSHIP	2023 Moor to Restore restoration plans	PI-091065	1,360.00	Mats & Services (Direct)	
6040	28/02/2022	Conservation	HAINSWORTH HIRE	Restore, restructure and install gravel beach with	PI-091067	2,000.00	Mats & Services (Direct)	
6040	28/02/2022	Conservation	HAINSWORTH HIRE	Erect 60m pignet fencing with 9' gate	PI-091068	1,100.00	Mats & Services (Direct)	
6040	28/02/2022	Conservation	HAINSWORTH HIRE	Clean out silt, veg and create gravel beach.	PI-091068	1,700.00	Mats & Services (Direct)	
5691	22/02/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Shipping	PI-091069	12.85	IT Hardware	
5691	22/02/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Quantun Superloader 3 tape backup device	PI-091069	3,474.87	IT Hardware	
4010	25/02/2022	Information Services	R A DALTON LTD	New Blower for Sutton Bank	PI-091070	987.15	General Maintenance	
3470	23/02/2022	Conservation	SCJ TRAINING LTD	C&G Chainsaw training course	PI-091071	695.00	Training Fees	

3470	23/02/2022	Corporate Services	SCJ TRAINING LTD	C&G Chainsaw training course	PI-091071	695.00	Training Fees
3470	23/02/2022	Conservation	SCJ TRAINING LTD	C&G Chainsaw training course	PI-091071	1,390.00	Training Fees
6040	28/02/2022	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimburse transport costs	PI-091074	250.00	Mats & Services (Direct)
6040	01/02/2022	Conservation	REFLEX VEHICLE HIRE LTD	4WD vehicle for Woodland Restoration Team	PI-091076	730.98	Mats & Services (Direct)
3474	01/03/2022	Corporate Services	PERSONAL DATA - REDACTED	RTP Professional fees	PI-091077	321.00	New Staff Costs
6440	24/02/2022	Information Services	REDCAR AND CLEVELAND B C	Contribution to capital works	PI-091078	3,500.00	Grants Paid (Direct)
6040	24/02/2022	Yk Potash 106 Management	ED DENNISON ARCH SERVICES LTD	Liverton Moor archaeological survey as per Spec 13	PI-091080	1,950.00	Mats & Services (Direct)
6040	24/02/2022	Yk Potash 106 Management	ED DENNISON ARCH SERVICES LTD	Survey of QL site near Kirk Moor Gate as per EDAS	PI-091081	1,280.00	Mats & Services (Direct)
6040	16/02/2022	Conservation	NOBLE RECYCLING & SKIP HIRE	8 cubic yard builder's skip - exchange with full s	PI-091082	280.00	Mats & Services (Direct)
4120	10/02/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 05/01/22-31/01/22	PI-091085	465.64	Power
6040	10/02/2022	Conservation	SIGNS EXPRESS (YORK)	To supply 10 (sets) cut matt black wall vinyl text	PI-091089	240.00	Mats & Services (Direct)
6040	10/02/2022	Conservation	SIGNS EXPRESS (YORK)	To supply 5 (no) Printed foamex sign panels single	PI-091089	297.96	Mats & Services (Direct)
6040	10/02/2022	Conservation	SIGNS EXPRESS (YORK)	To supply 5 (no) 5mm clear acrylic panels (1000 x	PI-091089	907.00	Mats & Services (Direct)
6040	01/02/2022	Park Services	J T ATKINSON & SONS LTD	Fence rails and posts	PI-091091	1,905.00	Mats & Services (Direct)
6040	01/03/2022	Park Services	J T ATKINSON & SONS LTD	Step Pegs	PI-091094	111.60	Mats & Services (Direct)
6040	01/03/2022	Park Services	J T ATKINSON & SONS LTD	Step boards	PI-091094	161.40	Mats & Services (Direct)
4120	17/02/2022	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, HLH 13/10/21-20/01/22	PI-091096	253.27	Power
4120	17/02/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, Spout House 15/10/21-24/01/22	PI-091099	410.31	Power
6040	01/02/2022	Park Services	J T ATKINSON & SONS LTD	Larch entrance gate	PI-091100	872.72	Mats & Services (Direct)
5692	28/02/2022	Corporate Services	LAKE FINANCIAL SYTEMS	Consultancy to upgrade SPindle	PI-091110	555.00	IT Software
6040	02/03/2022	Information Services	PERSONAL DATA - REDACTED	Artist fee	PI-091114	200.00	Mats & Services (Direct)
7090	02/03/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Artist fee & expenses	PI-091114	1,073.02	S106 Contribution
3470	23/02/2022	Corporate Services	THE ACCESSIBLE DIGITAL DOCUMENTS COMPANY LTD	Training fees	PI-091116	905.00	Training Fees
7090	02/03/2022	Yk Potash 106 Management	CLEVELAND CORROSION CONTROL	PP0026 Inurndale-Littlebeck finial	PI-091117	250.00	S106 Contribution
6040	28/02/2022	Information Services	PERSONAL DATA - REDACTED	Signage scheme	PI-091119	290.00	Mats & Services (Direct)
6040	04/03/2022	Corporate Services	CULTURE RUNNER	Art Strategy 2nd 25% interim payment	PI-091120	2,468.53	Mats & Services (Direct)
7090	02/03/2022	Yk Potash 106 Management	LILLIES	Refreshments	PI-091123	575.00	S106 Contribution
6040	28/02/2022	Information Services	MALTINGS PARTNERSHIP	Structural design and graphic/artwork stages	PI-091125	1,600.00	Mats & Services (Direct)
6040	04/03/2022	Information Services	MALTINGS PARTNERSHIP	Structural design and graphic/artwork stages	PI-091126	1,200.00	Mats & Services (Direct)
6040	24/02/2022	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCAPIN	Drystone wall repair - payment 9 (Yr 2)	PI-091127	3,750.00	Mats & Services (Direct)
6040	07/03/2022	Conservation	PALLADIUM INTERNATIONAL LTD	Service Agreement for delivery of NEIRF - Invoice	PI-091128	4,165.79	Mats & Services (Direct)
7090	20/02/2022	Yk Potash 106 Management	BREEDON SOUTHERN LIMITED	tonne 40mm clean PP0057	PI-091131	412.04	S106 Contribution
6040	02/03/2022	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimbursement for transport	PI-091135	320.00	Mats & Services (Direct)
6040	06/03/2022	Information Services	ST MARGARET CLITHEROWS CATHOLIC PRIMARY ACAD	Reimbursement for transport	PI-091136	250.00	Mats & Services (Direct)
3470	28/02/2022	Corporate Services	PERSONAL DATA - REDACTED	Defensive driving training	PI-091137	650.00	Training Fees
4120	22/02/2022	Information Services	CERTAS ENERGY	litres of kerosene	PI-091138	1,647.30	Power
6040	03/03/2022	Park Services	ELMSTAR MACHINERY	POSTAGE	PI-091140	10.50	Mats & Services (Direct)
6040	03/03/2022	Park Services	ELMSTAR MACHINERY	OR-83-1610-835-00 KNIFE SETTING BOLT SET	PI-091140	56.81	Mats & Services (Direct)
6040	03/03/2022	Park Services	ELMSTAR MACHINERY	OR-80-1610-821-00 HAMMER KNIFE BLADE	PI-091140	367.08	Mats & Services (Direct)
6040	14/02/2022	Conservation	PERSONAL DATA - REDACTED	Consultant fees for NEIRF Project	PI-091141	1,152.00	Mats & Services (Direct)
6040	28/02/2022	Conservation	ALEX CLARK EXCAVATION	Evacuation of existing drain	PI-091142	358.00	Mats & Services (Direct)
6040	25/03/2022	Information Services	POS LOGISTICS LTD	Licence Fee 2022/23	PI-091145	1,405.00	Mats & Services (Direct)
6040	25/03/2022	Information Services	POS LOGISTICS LTD	Licence Fee 2022/23	PI-091145	1,405.00	Mats & Services (Direct)
3475	08/03/2022	Corporate Services	PERSONAL DATA - REDACTED	Institute of Chartered Foresters Membership	PI-091150	323.00	Staff Professional Fees
6040	07/03/2022	Farming in Protect Landscap	PERSONAL DATA - REDACTED	Assisting delivery of FIPL	PI-091154	2,428.00	Mats & Services (Direct)
5955	01/03/2022	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Feb'22	PI-091156	250.00	Kildale Est (Agency Serv)
6040	04/02/2022	Conservation	HOPKINSON & SONS LTD	Husqvarna chainsaw boots size 41	PI-091160	125.00	Mats & Services (Direct)
6040	04/02/2022	Conservation	HOPKINSON & SONS LTD	Husqvarna chainsaw boots size 47	PI-091160	125.00	Mats & Services (Direct)
6040	15/02/2022	Park Services	J T ATKINSON & SONS LTD	Larch entrance gate	PI-091172	3,779.31	Mats & Services (Direct)
5880	09/02/2022	Information Services	VISIT YORK	Deposit only half page print add Mini Guide 2022/2	PI-091173	595.00	Advertising
6040	01/02/2022	Conservation	ENTERPRISE FLEX-E-RENT	Vehicle Hire	PI-091175	575.68	Mats & Services (Direct)
6040	01/02/2022	Conservation	ENTERPRISE FLEX-E-RENT	Vehicle Hire	PI-091176	241.36	Mats & Services (Direct)
4550	01/02/2022	Park Services	ENTERPRISE FLEX-E-RENT	Vehicle Hire	PI-091176	1,102.71	Vehicle Operating Costs
4550	28/02/2022	Park Services	B.A.T.A. LTD	Screen wash	PI-091180	3.90	Vehicle Operating Costs
6040	28/02/2022	Conservation	B.A.T.A. LTD	Fuel for tools	PI-091180	7.31	Mats & Services (Direct)
6040	28/02/2022	Park Services	B.A.T.A. LTD	Fuel for tools	PI-091180	11.12	Mats & Services (Direct)
5200	28/02/2022	Corporate Services	B.A.T.A. LTD	Milk	PI-091180	13.00	Provisions
6040	28/02/2022	Park Services	B.A.T.A. LTD	Fuel for tools	PI-091180	21.00	Mats & Services (Direct)
4550	28/02/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-091180	38.94	Vehicle Operating Costs
4550	28/02/2022	Park Services	B.A.T.A. LTD	Fuel for Car Park	PI-091180	78.62	Vehicle Operating Costs
4650	28/02/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-091180	532.24	Pool Cars
6040	01/02/2022	Conservation	DAVID SHAW FENCING	Raking/clearing brash - Hazel Head	PI-091182	4,500.00	Mats & Services (Direct)
6040	05/03/2022	Conservation	PERSONAL DATA - REDACTED	Esk Riverfly Monitoring expenses	PI-091184	256.92	Mats & Services (Direct)
6040	05/03/2022	Conservation	PERSONAL DATA - REDACTED	Rye Riverfly Monitoring expenses	PI-091184	450.00	Mats & Services (Direct)
5972	01/02/2022	Corporate Services	GSC GRAYS	Property Advice	PI-091189	3,442.45	Property Advice
4010	01/03/2022	Park Services	ADT FIRE AND SECURITY	Maintenance intruder alarm 22/23	PI-091192	449.00	General Maintenance
6040	28/02/2022	Park Services	WILF NOBLE CONSTRUCTIONANDPLANT HIRE	Repair Pot Holes and Flush Drains as specified	PI-091196	5,260.00	Mats & Services (Direct)
6040	25/02/2022	Planning Services	TMP WORLDWIDE	Darlington and Stockton Times	PI-091197	258.34	Mats & Services (Direct)
6044	26/02/2022	Park Services	P F MARSAY LTD	Maintenance works on the Cleveland Way as agreed	PI-091206	2,000.00	Mats & Servs Direct 4

6040	24/02/2022	Park Services	EAST RIDING OF YORKSHIRE COUNCIL	Contribution towards promo film for YWW 40th	PI-091211	1,000.00	Mats & Services (Direct)
4550	10/03/2022	Corporate Services	PERSONAL DATA - REDACTED	Vehicle MOT, repairs & fuel	PI-091213	261.78	Vehicle Operating Costs
6040	09/03/2022	Information Services	PERSONAL DATA - REDACTED	Magical woodland journey	PI-091218	550.00	Mats & Services (Direct)
6040	28/02/2022	Conservation	CAINTECH LTD	Esk and Rye Topographic surveys	PI-091219	6,750.00	Mats & Services (Direct)
6040	28/02/2022	Conservation	EATON & HUGILL	Consultant travel expenses to sites	PI-091220	70.65	Mats & Services (Direct)
6040	28/02/2022	Conservation	EATON & HUGILL	Produce pond management plans (4 ponds)	PI-091220	2,000.00	Mats & Services (Direct)
7090	01/03/2022	Yk Potash 106 Management	EMOTIONAL LOGIC	4/4 payment Time for You research and analysis	PI-091221	4,962.50	S106 Contribution
6130	07/03/2022	Information Services	FARRAHS OF HARROGATE LTD	Goods for Resale	PI-091222	254.03	Cost of Sales
6040	09/03/2022	Planning Services	FLEMING ECOLOGY LIMITED	Management Plan HRA	PI-091224	3,250.00	Mats & Services (Direct)
6130	03/03/2022	Information Services	GUPPYS CHOCOLATE	Chocolates for resale	PI-091226	262.64	Cost of Sales
6043	28/02/2022	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Feb'22	PI-091228	1,294.32	Mats & Servs Direct 3
4660	14/03/2022	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-091231	264.00	Travel - Public Transport
6340	10/03/2022	Planning Services	WOOD GROUP UK	Bilsdale Mast S106 Mitigation Advice	PI-091235	2,850.00	Specialist Services (Dir)
6040	01/03/2022	Information Services	COATHAM COACHES	minicoach to scaling dam	PI-091237	300.00	Mats & Services (Direct)
6040	04/03/2022	Corporate Services	COATHAM COACHES	Newport to Hemlington Return	PI-091238	480.00	Mats & Services (Direct)
3470	07/03/2022	Corporate Services	DARTMOOR NATIONAL PARK AUTHORITY	Attendance at EARBG Conf October 2021	PI-091241	313.06	Training Fees
7060	09/03/2022	Yk Potash 106 Management	N COPSEY T/A THE EARTH STONE & LIME CO	PP0016 labour and materials	PI-091242	2,900.00	Computer Equipment
7090	09/03/2022	Yk Potash 106 Management	N COPSEY T/A THE EARTH STONE & LIME CO	PP0016 Scaffold and fencing	PI-091242	2,900.00	S106 Contribution
6135	08/03/2022	Information Services	JOHN POTTER PHOTOGRAPHY	Goods for Resale	PI-091244	256.75	Cost of Sales (non VAT)
5956	28/02/2022	Information Services	KELD CLEANING SERVICES LTD	Cleaning at SB	PI-091245	264.00	Cleansing Contractors
4010	02/03/2022	Corporate Services	PHS GROUP PLC	Dust mats Apr-Jul'22	PI-091247	593.60	General Maintenance
3474	23/02/2022	Planning Services	WR GROUP LTD	Planning Officer recruitment	PI-091250	1,120.00	New Staff Costs
6040	03/03/2022	Conservation	PALLADIUM INTERNATIONAL LTD	Moor to Restore carbon modelling	PI-091251	4,831.48	Mats & Services (Direct)
7090	09/03/2022	Yk Potash 106 Management	UNIVERSITY OF LEEDS	PhD	PI-091252	10,330.00	S106 Contribution
6040	10/03/2022	Conservation	PERRY'S BRITISH AND CONTINENTAL TR	Bus Travel Malton School to Nunnington Hall	PI-091253	615.00	Mats & Services (Direct)
6040	04/03/2022	Yk Potash 106 Management	AGRI-VISION LTD	202118 High Bank Capital Works	PI-091256	8,259.50	Mats & Services (Direct)
5850	10/03/2022	Corporate Services	MARSH LTD	Fine Art Insurance 2022/23	PI-091257	1,960.00	Insurances
7090	09/03/2022	Yk Potash 106 Management	UNIVERSITY OF LEEDS	PhD	PI-091258	4,015.50	S106 Contribution
3470	09/03/2022	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-091260	313.50	Training Fees
6040	08/03/2022	Information Services	JACK'S COACHES	Grangetown PS YHA Residential	PI-091265	600.00	Mats & Services (Direct)
6040	28/02/2022	Conservation	ENVIROCENTRE LTD	Professional Services Nov'21-Feb'22, work 1, 2 & 3	PI-091266	4,556.80	Mats & Services (Direct)
6040	28/02/2022	Conservation	ENVIROCENTRE LTD	Professional Services Nov'21-Feb'22, work 1, 2 & 3	PI-091266	5,550.20	Mats & Services (Direct)
6042	14/03/2022	Park Services	MIDDLESBROUGH COUNCIL	Grant for path work	PI-091267	469.00	Mats & Servs Direct 2
6040	28/02/2022	Park Services	BREEDON SOUTHERN LIMITED	40mm crusher run	PI-091273	740.37	Mats & Services (Direct)
6040	04/03/2022	Conservation	H& M RECYCLING LTD	TREE SHELTER DUMPY BAGS FOR RECYCLING	PI-091274	2,550.00	Mats & Services (Direct)
7090	14/03/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Photography work	PI-091276	1,600.00	S106 Contribution
3470	04/03/2022	Corporate Services	ST JOHN AMBULANCE	First aid course LH, AP, KW	PI-091283	470.25	Training Fees
4550	28/02/2022	Park Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Design for new graphics	PI-091285	45.00	Vehicle Operating Costs
4550	28/02/2022	Park Services	BLUE RAPTOR SIGN & DISPLAY SPECIALISTS	Production and fit of new graphics	PI-091285	525.00	Vehicle Operating Costs
5691	11/03/2022	Corporate Services	POS LOGISTICS LTD	Zebra Printer x 2 Sutton Bank	PI-091289	540.00	IT Hardware
5968	11/03/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	28.00	Legal Advice
5968	11/03/2022	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	49.00	Legal Advice
5968	11/03/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'22	PI-091292	54.00	Legal Advice
5968	11/03/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	56.00	Legal Advice
5968	11/03/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	112.00	Legal Advice
5968	11/03/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	367.50	Legal Advice
5968	11/03/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	548.10	Legal Advice
5968	11/03/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	553.00	Legal Advice
5968	11/03/2022	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	588.70	Legal Advice
5968	11/03/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice Feb'22	PI-091292	1,762.22	Legal Advice
5968	11/03/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	2,653.70	Legal Advice
5968	11/03/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice February'22	PI-091292	3,220.00	Legal Advice
5581	12/03/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls & charges Feb'21	PI-091293	572.75	Telephones & Fax
4550	28/02/2022	Corporate Services	MTR AUTOTECH LTD	Volunteer wing mirror	PI-091294	50.00	Vehicle Operating Costs
4550	28/02/2022	Park Services	MTR AUTOTECH LTD	Trailer repairs	PI-091294	936.50	Vehicle Operating Costs
4123	09/02/2022	Park Services	NETWORK RAIL	Grosmont Footbridge rent 25.03.22-23.06.22	PI-091298	250.00	Rents
3470	14/03/2022	Park Services	LADY LUMLEYS SCHOOL	Room hire for VR annual meeting	PI-091299	400.00	Training Fees
3470	03/03/2022	Conservation	WILD KEN HILL LTD	Deposit for Wild Ken Hill	PI-091301	500.00	Training Fees
4120	03/03/2022	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, SML 13/10/21-20/01/22	PI-091302	471.11	Power
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091303	395.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091303	395.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091303	395.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091303	395.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091304	165.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	Training fees	PI-091304	165.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	ETWO EMERGENCY TREE WORK OPERATIONS COUR	PI-091305	335.00	Training Fees
3470	09/03/2022	Conservation	SCJ TRAINING LTD	TRACTOR DRIVING COURSE	PI-091305	450.00	Training Fees
6040	28/02/2022	Conservation	CASTLE HOWARD ESTATE LTD	Trees & stakes	PI-091310	3,880.00	Mats & Services (Direct)
6440	15/03/2022	Conservation	PERSONAL DATA - REDACTED	TBS 2021/10 Green End Fm 282m Hedge Planating/Lay	PI-091312	1,119.60	Grants Paid (Direct)
6040	11/02/2022	Park Services	J T ATKINSON & SONS LTD	HEMT639 - Step Board Pointed Pegs 0.6x75x50	PI-091320	186.00	Mats & Services (Direct)

6040	11/02/2022	Park Services	J T ATKINSON & SONS LTD	HEMT644 - Short Stile Pegs 0.9 x 100 x 75	PI-091320	219.00	Mats & Services (Direct)
6040	11/02/2022	Park Services	J T ATKINSON & SONS LTD	HEMT633 - Long pegs 0.9m x 75 x 50 pointed in larc	PI-091320	226.00	Mats & Services (Direct)
6040	11/02/2022	Park Services	J T ATKINSON & SONS LTD	HEMT637 - Step Boards 1.2 x 200 x 38	PI-091320	538.00	Mats & Services (Direct)
6040	11/02/2022	Park Services	J T ATKINSON & SONS LTD	HEMT306 - Larch 8' x 7" x 7" gate post Round toppe	PI-091320	549.80	Mats & Services (Direct)
6640	11/03/2022	Information Services	A2B PR	Destination PR - February 2022	PI-091330	1,000.00	Publicity
6640	14/03/2022	Information Services	A2B PR	Destination PR - March 2022	PI-091331	1,000.00	Publicity
6040	14/03/2022	Information Services	A2B PR	Website copywriting support - final payment	PI-091332	1,300.00	Mats & Services (Direct)
5880	15/03/2022	Information Services	BOW HOUSE LTD	Whitby Guide and editorial 2022 (Full Page 170 x 7	PI-091333	475.60	Advertising
7090	13/03/2022	Yk Potash 106 Managemen	DIGITAL DANBY	Final payment upon completion	PI-091334	2,500.00	S106 Contribution
6040	08/03/2022	Yk Potash 106 Managemen	EAST RIDING HORTICULTURE LTD	Supply of 180 x 1.2m tree tubes/200 x 1.35m tree s	PI-091335	527.50	Mats & Services (Direct)
6040	17/03/2022	Park Services	AUTOCULTURE	500RDH MINI TRANSPORTER 500KG HYDRAULIC	PI-091337	3,552.00	Mats & Services (Direct)
3474	09/03/2022	Corporate Services	WR GROUP LTD	Head of climate recruitment	PI-091343	665.00	New Staff Costs
7090	08/03/2022	Yk Potash 106 Managemen	WR GROUP LTD	Woodland recruitment	PI-091344	415.00	S106 Contribution
5960	21/03/2022	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support Feb'22	PI-091348	1,920.00	External Services (Misc)
6135	17/03/2022	Information Services	PERSONAL DATA - REDACTED	GOODS FOR RESALE	PI-091349	265.50	Cost of Sales (non VAT)
6040	17/03/2022	Yk Potash 106 Managemen	PICK EVERARD	PP0056 - Ground Investigations Blue Corridors Proj	PI-091351	22,500.00	Mats & Services (Direct)
7090	13/03/2022	Yk Potash 106 Managemen	BREEDON SOUTHERN LIMITED	PP0057 tonne 20/40	PI-091352	422.38	S106 Contribution
6040	21/03/2022	Corporate Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	Digital Detox Camp	PI-091355	300.00	Mats & Services (Direct)
6040	28/02/2022	Conservation	HAINSWORTH HIRE	Clean out silt and vegetation, Purchase and instal	PI-091356	3,000.00	Mats & Services (Direct)
6040	15/03/2022	Planning Services	PERSONAL DATA - REDACTED	Traditional Skills Day Presentation	PI-091357	400.00	Mats & Services (Direct)
6135	11/03/2022	Information Services	PERSONAL DATA - REDACTED	Goods for resale	PI-091358	339.00	Cost of Sales (non VAT)
5880	17/03/2022	Information Services	VISIT YORK	1/2 page ad in Spring/Summer Guide 2022 Visit York	PI-091359	570.00	Advertising
5956	13/03/2022	Park Services	PERSONAL DATA - REDACTED	Ravenscar maintenance Mar'22	PI-091361	458.33	Cleansing Contractors
6040	16/03/2022	Conservation	AMPLEFORTH ABBEY TRADING LTD	Room Hire for Workshop	PI-091363	300.00	Mats & Services (Direct)
5415	18/03/2022	Conservation	APPLETON LE MOORS HISTORY GROUP	Publication & launch	PI-091364	1,070.00	Printing
5961	17/03/2022	Corporate Services	GRANT THORNTON UK LLP	2021/22 External Audit 3of4	PI-091366	2,438.00	External Audit
5972	14/03/2022	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	Feasibility Study	PI-091370	7,470.00	Property Advice
5972	14/03/2022	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	value a number of the Authority's property assets;	PI-091371	14,356.00	Property Advice
5850	14/03/2022	Corporate Services	ALIGN PROPERTY PARTNERS LIMITED	Insurance Reinstatement	PI-091372	3,850.00	Insurances
7090	18/03/2022	Yk Potash 106 Managemen	STAINTON LIGHTING DESIGN SERVICES LTD	PP0020 Stainton LDS (Bent Rigg)	PI-091374	299.17	S106 Contribution
7090	18/03/2022	Yk Potash 106 Managemen	STAINTON LIGHTING DESIGN SERVICES LTD	PP0020 - LIS Stainton Lighting Design	PI-091375	645.68	S106 Contribution
7090	17/03/2022	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Dark Skies Commission Fee	PI-091377	500.00	S106 Contribution
6040	11/03/2022	Information Services	HANDALE PRIMARY SCHOOL	Reimburse School Transport Costs	PI-091380	300.00	Mats & Services (Direct)
3470	14/03/2022	Corporate Services	SCJ TRAINING LTD	Brushcutter training	PI-091388	165.00	Training Fees
3470	14/03/2022	Corporate Services	SCJ TRAINING LTD	Pesticide training PA1, PAGAW	PI-091388	395.00	Training Fees
5580	11/03/2022	Corporate Services	QUADIENT FINANCE UK LTD	Franking machine Apr-Jul'22	PI-091390	954.80	Postages
6040	14/03/2022	Information Services	MALTINGS PARTNERSHIP	Structural design and graphic/artwork stages	PI-091392	3,440.00	Mats & Services (Direct)
7090	21/03/2022	Yk Potash 106 Managemen	JACKSON PLANT LTD	(PP0057) weeks hire 1t dumper	PI-091393	289.00	S106 Contribution
7090	21/03/2022	Yk Potash 106 Managemen	JACKSON PLANT LTD	(PP0057) weeks hire 1.5t mini-digger	PI-091393	476.00	S106 Contribution
4120	15/03/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/02/22-28/02/22	PI-091396	422.18	Power
6040	15/03/2022	Planning Services	NYCC PLANS & TECHNICAL SERVICES	outstanding costs for MWJP	PI-091397	11,432.00	Mats & Services (Direct)
6040	16/03/2022	Information Services	MX DISPLAY LIMITED	Phase 1 signage	PI-091398	3,249.97	Mats & Services (Direct)
6040	16/03/2022	Information Services	MX DISPLAY LIMITED	Phase 1 signage	PI-091398	4,800.00	Mats & Services (Direct)
6040	21/03/2022	Park Services	4NATURE LTD	Habitat management works	PI-091399	1,750.00	Mats & Services (Direct)
6040	14/03/2022	Conservation	B.A.T.A. LTD	posts (1.8m x 75-100mm)	PI-091402	228.80	Mats & Services (Direct)
6040	14/03/2022	Conservation	B.A.T.A. LTD	rails (12' x 4" x 1.5")	PI-091402	510.90	Mats & Services (Direct)
6040	13/03/2022	Park Services	BREEDON SOUTHERN LIMITED	20 tonne load type 1 stone	PI-091403	352.87	Mats & Services (Direct)
4121	08/03/2022	Park Services	BUSINESS STREAM	Water, Ravenscar 10/12/21-09/03/22	PI-091405	444.47	Water/Sewerage Services
6040	16/03/2022	Yk Potash 106 Managemen	CAROL ANDERSON LANDSCAPE ASSOCIATES	Levisham Moor Woodland Creation Landscape Study	PI-091406	3,850.00	Mats & Services (Direct)
4120	12/03/2022	Information Services	CERTAS ENERGY	s/b 2200 lts	PI-091407	1,510.30	Power
7090	11/03/2022	Yk Potash 106 Managemen	DAVID CLOSE LTD	PP0055 Bridleway improvements Westworth Wood	PI-091409	8,000.00	S106 Contribution
7090	11/03/2022	Yk Potash 106 Managemen	DAVID CLOSE LTD	PP0055 Aggregate for surfacing work	PI-091410	4,500.00	S106 Contribution
6040	14/03/2022	Information Services	NYCC ESKDALE SCHOOL	Reimbursement of transport	PI-091411	470.00	Mats & Services (Direct)
6040	11/03/2022	Conservation	PERSONAL DATA - REDACTED	Materials	PI-091415	81.00	Mats & Services (Direct)
6040	11/03/2022	Conservation	PERSONAL DATA - REDACTED	Photography workshops	PI-091415	150.00	Mats & Services (Direct)
6040	11/03/2022	Conservation	PERSONAL DATA - REDACTED	MIMA Student workshop	PI-091415	250.00	Mats & Services (Direct)
6440	14/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Gate posts & fixtures	PI-091417	3,519.25	Grants Paid (Direct)
6440	14/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Larch entrance gate	PI-091418	3,334.48	Grants Paid (Direct)
4550	15/03/2022	Park Services	MOORSIDE 4X4 LTD	Investigate drive	PI-091420	251.00	Vehicle Operating Costs
5880	15/03/2022	Information Services	McCARTHY PUBLISHING LIMITED	Primary Times Tees Valley (£286) and North Yorkshi	PI-091421	552.00	Advertising
5961	22/03/2022	Corporate Services	GRANT THORNTON UK LLP	2020/21 External Audit	PI-091424	7,001.00	External Audit
4550	18/03/2022	Park Services	RIX PETROLEUM LTD	2000ltr road diesel	PI-091427	2,839.00	Vehicle Operating Costs
5002	14/03/2022	Park Services	SAM TURNER AND SONS LTD	14" Chain	PI-091428	14.45	Tools
5002	14/03/2022	Park Services	SAM TURNER AND SONS LTD	5L Chain Oil	PI-091428	40.13	Tools
5304	14/03/2022	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE (Boots, Trousers, Gloves, Helmet and	PI-091428	527.60	Protective Clothing H&S
5304	14/03/2022	Park Services	SAM TURNER AND SONS LTD	Chainsaw PPE (Boots, Trousers, Gloves, Helmet	PI-091428	527.60	Protective Clothing H&S
6040	17/03/2022	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Woodland Creation Planning - Feb 22	PI-091429	862.50	Mats & Services (Direct)
7090	23/03/2022	Yk Potash 106 Managemen	CLEVELAND CORROSION CONTROL	PP0026 Low Mill Farndale replacement sign	PI-091434	3,300.00	S106 Contribution
7090	23/03/2022	Yk Potash 106 Managemen	CLEVELAND CORROSION CONTROL	PP0026 Lastingham sign, near Grange Hotel	PI-091435	2,500.00	S106 Contribution

7090	23/03/2022	Yk Potash 106 Management	CLEVELAND CORROSION CONTROL	PP0026 Lastingham sign, Village Hall	PI-091435	2,600.00	S106 Contribution
6040	21/03/2022	Conservation	DANDELION ARTS	Planning and delivery of Malton School Nunnington	PI-091436	1,130.00	Mats & Services (Direct)
6135	09/03/2022	Information Services	PERSONAL DATA - REDACTED	Books for resale	PI-091437	550.00	Cost of Sales (non VAT)
7090	16/03/2022	Yk Potash 106 Management	HELMSLEY WALLED GARDEN LTD	PP0059 - Helmsley Walled Garden - Orchid House Res	PI-091439	30,000.00	S106 Contribution
6040	18/03/2022	Conservation	PERSONAL DATA - REDACTED	Planning and delivery of story writing workshops t	PI-091441	1,049.50	Mats & Services (Direct)
6135	16/03/2022	Information Services	PERSONAL DATA - REDACTED	Cards for resale	PI-091442	282.50	Cost of Sales (non VAT)
6135	16/03/2022	Information Services	MARK DENTON PHOTOGRAPHIC	Cards for resale	PI-091443	313.55	Cost of Sales (non VAT)
6040	10/03/2022	Planning Services	TMP WORLDWIDE	Malton Gazette 09/03/2022 x4	PI-091449	268.13	Mats & Services (Direct)
6040	10/03/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette 10/03/2022 x3	PI-091450	347.65	Mats & Services (Direct)
6044	15/03/2022	Park Services	DAVID CLOSE LTD	materials and surfacing on steep bank Guisborough	PI-091451	6,300.00	Mats & Servs Direct 4
6040	15/03/2022	Park Services	SAUNDERS SAWMILL LTD	Tree work at Grosmont	PI-091457	450.00	Mats & Services (Direct)
5581	10/03/2022	Corporate Services	EE LIMITED	Calls & charges Feb'22	PI-091458	276.37	Telephones & Fax
7090	20/03/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	PP0053 Hedge planting at Home Farm	PI-091460	10,133.40	S106 Contribution
6040	22/03/2022	Yk Potash 106 Management	SOLSTICE HERITAGE	202103 Ayton Banks Site Briefing and Walkover	PI-091463	275.00	Mats & Services (Direct)
6040	15/03/2022	Park Services	WILF NOBLE CONSTRUCTION	Carry out remedial work to flagstones and concrete	PI-091464	5,950.15	Mats & Services (Direct)
7090	22/03/2022	Yk Potash 106 Management	BEAMER LIMITED	PP0065 Order of two Trampers (50% deposit). Quote	PI-091465	7,530.00	S106 Contribution
6910	22/03/2022	Park Services	RUSSELL'S(K'MOORSIDE)LTD	V Bucket 150mm to 600mm	PI-091467	330.00	Revenue Financing Capital
6910	22/03/2022	Park Services	RUSSELL'S(K'MOORSIDE)LTD	39 Inch tilt bucket & Dummy pins	PI-091467	820.00	Revenue Financing Capital
6040	11/03/2022	Conservation	JOURNAL LTD	Ryevitalise Sutton Bank, Interpretation & Design	PI-091469	1,736.50	Mats & Services (Direct)
6040	11/03/2022	Information Services	JOURNAL LTD	Ryevitalise Sutton Bank, Interpretation & Design	PI-091469	8,830.00	Mats & Services (Direct)
6040	21/03/2022	Conservation	2B13 PRODUCTIONS	Production of Oral Histories Film	PI-091473	280.00	Mats & Services (Direct)
6040	22/03/2022	Conservation	TEESSIDE UNIVERSITY	Provide an end of project report summarising the d	PI-091475	1,653.50	Mats & Services (Direct)
6135	16/03/2022	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOCIETY	Mines & Railway editions	PI-091477	127.92	Cost of Sales (non VAT)
6135	16/03/2022	Information Services	SCARBOROUGH ARCHAEOLOGICAL & HISTORICAL SOCIETY	Mines & Railway editions	PI-091477	127.92	Cost of Sales (non VAT)
6040	22/03/2022	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution gallery leaflet x4,000	PI-091478	250.00	Mats & Services (Direct)
6440	16/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Larch entrance gate	PI-091479	2,276.33	Grants Paid (Direct)
6040	16/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Larch entrance gate	PI-091480	4,884.65	Mats & Services (Direct)
3470	22/03/2022	Corporate Services	MENOPAUSE IN THE WORKPLACE LTD	Awareness session	PI-091481	850.00	Training Fees
6040	23/03/2022	Park Services	ELLIOTT CONSULTANCY LIMITED	Tree surveys - ref email 04.02.22	PI-091482	670.00	Mats & Services (Direct)
6040	07/03/2022	Conservation	UNIVERSITY OF HULL	Blue Corridors Rye HIFI work 2021	PI-091483	3,851.47	Mats & Services (Direct)
6040	07/03/2022	Conservation	UNIVERSITY OF HULL	Blue Corridors Esk HIFI work 2021	PI-091484	4,403.83	Mats & Services (Direct)
6040	23/03/2022	Park Services	AUTOCULTURE	IBT500RDH	PI-091486	5,184.00	Mats & Services (Direct)
7090	23/03/2022	Yk Potash 106 Management	MR M GRAHAM	PP0053 Fencing at Gale Fields	PI-091487	2,058.00	S106 Contribution
6040	14/03/2022	Conservation	PERSONAL DATA - REDACTED	Materials	PI-091488	20.00	Mats & Services (Direct)
6040	14/03/2022	Conservation	PERSONAL DATA - REDACTED	MIMA Student Workshop	PI-091488	250.00	Mats & Services (Direct)
6910	22/03/2022	Park Services	RUSSELL'S(K'MOORSIDE)LTD	Takeuchi TB216 Cab, 3 bucket option	PI-091489	20,000.00	Revenue Financing Capital
3470	22/03/2022	Corporate Services	PERSONAL DATA - REDACTED	First Aid for Explorer Club Families	PI-091490	360.00	Training Fees
6040	23/03/2022	Information Services	MALTINGS PARTNERSHIP	Support for installation of Phase 1 signage	PI-091491	950.00	Mats & Services (Direct)
5970	24/03/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	OH Referral Triage	PI-091492	105.00	Personnel Advice
5970	24/03/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Telephone Appt	PI-091492	155.00	Personnel Advice
6040	23/03/2022	Planning Services	N COPSEY T/A THE EARTH STONE & LIME CO	Stone & lime advice note	PI-091493	2,000.00	Mats & Services (Direct)
6040	16/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Larch Entrance gate	PI-091494	6,989.53	Mats & Services (Direct)
7090	22/03/2022	Yk Potash 106 Management	THE DANBY MOORS ESTATE	Labour & machinery	PI-091495	1,008.00	S106 Contribution
7090	23/03/2022	Yk Potash 106 Management	HIGH FARM	Accommodation	PI-091496	200.00	S106 Contribution
6040	23/03/2022	Planning Services	TMP WORLDWIDE	Malton Gazette x 7 Adverts	PI-091505	408.00	Mats & Services (Direct)
7090	25/03/2022	Yk Potash 106 Management	STAINTON LIGHTING DESIGN SERVICES LTD	PP0020 Stainton (NYMR Grosmont)	PI-091506	1,460.03	S106 Contribution
5972	24/03/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Fee	PI-091507	296.07	Property Advice
5972	24/03/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	PPM Work	PI-091507	2,960.65	Property Advice
6441	25/03/2022	Park Services	PERSONAL DATA - REDACTED	Drystone walling ST Hildas Church Seave Green	PI-091508	1,665.00	Grants Paid (Direct) - Community Grant
5305	09/03/2022	Corporate Services	MOETTE	Uniform	PI-091509	394.65	Clothing
6040	25/03/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x5 Adverts	PI-091515	425.82	Mats & Services (Direct)
7090	20/03/2022	Yk Potash 106 Management	BREEDON SOUTHERN LIMITED	PP0057 Tonne 20mm crusher run	PI-091517	306.49	S106 Contribution
6040	25/03/2022	Park Services	B.A.T.A. LTD	VARIOUS WIRE AND MATTS	PI-091518	293.29	Mats & Services (Direct)
6040	17/03/2022	Information Services	COATHAM COACHES	2 coaches for Eston Walking group: Farndale	PI-091527	500.00	Mats & Services (Direct)
7090	22/03/2022	Yk Potash 106 Management	HEWITT & WALKER	Capital of Cake Pre production	PI-091529	2,400.00	S106 Contribution
6040	25/03/2022	Yk Potash 106 Management	ED DENNISON ARCH SERVICES LTD	Liverton Moor archaeological survey as per Spec 13	PI-091537	1,046.00	Mats & Services (Direct)
7090	25/03/2022	Yk Potash 106 Management	ED DENNISON ARCH SERVICES LTD	Drystone walling 2021/22	PI-091541	1,940.00	S106 Contribution
6040	25/03/2022	Conservation	ENVIRONMENT SYSTEMS LTD	Hosting web map (Nov 21 - Apr 22)	PI-091542	670.00	Mats & Services (Direct)
5691	25/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy Tab A8	PI-091543	363.98	IT Hardware
6040	25/03/2022	Corporate Services	PEAK DISTRICT NATIONAL PARK AUTH	Contribution to costs	PI-091551	872.00	Mats & Services (Direct)
6135	19/03/2022	Information Services	KAREN KEIR DESIGN LTD	Glassware for resale	PI-091552	566.90	Cost of Sales (non VAT)
6044	24/03/2022	Park Services	S TAYLOR AND SON LTD	3 way signpost as spec Petards Point 26852	PI-091556	340.69	Mats & Servs Direct 4
6040	24/03/2022	Park Services	S TAYLOR AND SON LTD	Finger post signs as per quote	PI-091556	1,951.92	Mats & Services (Direct)
5419	11/03/2022	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Mono & colour prints	PI-091557	733.51	Photocopying
5692	08/03/2022	Corporate Services	EXEGESIS SDM LTD	Upgrade to BaR server application	PI-091558	1,306.00	IT Software
6440	08/03/2022	Planning Services	EXEGESIS SDM LTD	Upgrade of BaR App and Bug Fixing	PI-091558	1,959.00	Grants Paid (Direct)
7090	26/03/2022	Yk Potash 106 Management	JACKSON PLANT LTD	(PP0057) Ancillary costs	PI-091587	298.00	S106 Contribution
6040	25/03/2022	Park Services	PERSONAL DATA - REDACTED	Supply and fit painted doors and door frames	PI-091589	3,231.96	Mats & Services (Direct)
6135	24/03/2022	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Beverages for Resale	PI-091590	376.00	Cost of Sales (non VAT)

6040	25/03/2022	Conservation	BRITISH TRUST FOR ORNITHOLOGY	Module 2- Contacting providers of data published b	PI-091592	3,064.00	Mats & Services (Direct)
6040	25/03/2022	Conservation	BRITISH TRUST FOR ORNITHOLOGY	Module 1 -Review of published North of England Rap	PI-091592	6,820.00	Mats & Services (Direct)
4550	22/03/2022	Park Services	MOORSIDE 4X4 LTD	MOT	PI-091594	40.00	Vehicle Operating Costs
4550	22/03/2022	Park Services	MOORSIDE 4X4 LTD	Service & Repairs	PI-091594	919.20	Vehicle Operating Costs
4010	29/03/2022	Information Services	JRE	Electrical repairs at Danby	PI-091596	745.52	General Maintenance
6040	16/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Larch Entrance Gate	PI-091597	4,907.56	Mats & Services (Direct)
6040	17/03/2022	Farming in Protect Landscap	J T ATKINSON & SONS LTD	Stile kit	PI-091598	483.52	Mats & Services (Direct)
6040	24/03/2022	Information Services	ST BEDES CATHOLIC ACADEMY	Reimburse of transport costs	PI-091603	250.00	Mats & Services (Direct)
7090	28/03/2022	Yk Potash 106 Managemen	MULGRAVE ESTATE	PP0063 Mulgrave Kettleness Hedgerows	PI-091604	13,670.50	S106 Contribution
3470	29/03/2022	Park Services	BRIDGWATER & TAUNTON COLLEGE	Accommodation for Training	PI-091612	900.00	Training Fees
6040	28/03/2022	Information Services	LINGDALE PRIMARY SCHOOL	Reimburse transport costs	PI-091622	250.00	Mats & Services (Direct)
6040	22/03/2022	Information Services	CHALONER PRIMARY SCHOOL	Reimburse transport costs	PI-091623	280.00	Mats & Services (Direct)
6040	28/03/2022	Conservation	NHBS LTD (MAILORDER BOOKSTORE)	Bat detectors, GPS sensor and GPS eTrex unit	PI-091627	1,413.65	Mats & Services (Direct)
5002	29/03/2022	Park Services	SAM TURNER AND SONS LTD	Stihl FS410 strimmer and accessories	PI-091628	800.08	Tools
4550	28/03/2022	Park Services	CHAS ATKINSON	Trailer tyre	PI-091630	302.60	Vehicle Operating Costs
4010	25/03/2022	Information Services	PERSONAL DATA - REDACTED	Repair to water heater	PI-091636	1,138.90	General Maintenance
5956	28/03/2022	Information Services	KELD CLEANING SERVICES LTD	Cleaning at SB	PI-091643	264.00	Cleansing Contractors
6040	29/03/2022	Information Services	MTR AUTOTECH LTD	Adblue	PI-091662	15.00	Mats & Services (Direct)
4650	29/03/2022	Corporate Services	MTR AUTOTECH LTD	MOT	PI-091662	379.75	Pool Cars
4550	29/03/2022	Park Services	MTR AUTOTECH LTD	Repairs	PI-091662	515.50	Vehicle Operating Costs
6040	29/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	384 whips	PI-091666	139.30	Mats & Services (Direct)
6040	29/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	1.2m baltic stake	PI-091666	326.40	Mats & Services (Direct)
6040	29/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	1.2m defender shelter	PI-091666	460.80	Mats & Services (Direct)
5956	24/03/2022	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning Old Vic Feb'22	PI-091671	858.00	Cleansing Contractors
7090	29/03/2022	Yk Potash 106 Managemen	THORPE TREES	201805 Howe End Maintenance Works	PI-091673	564.70	S106 Contribution
Total						649,765.33	

6040	08/03/2022	Information Services	Trainline	Tickets	BARCLAYCARD 08/03/2022	-76.00	Mats & Services (Direct)	Y
6040	08/03/2022	Park Services	Parcel2Go	Postage Costs	BARCLAYCARD 08/03/2022	4.70	Mats & Services (Direct)	Y
5142	08/03/2022	Corporate Services	Amazon	Clock	BARCLAYCARD 08/03/2022	8.31	General Office Supplies	Y
7090	08/03/2022	Yk Potash 106 Managemen	Facebook	Dark Skies Advertising	BARCLAYCARD 08/03/2022	8.99	S106 Contribution	Y
6040	08/03/2022	Information Services	Amazon	Safety Signs	BARCLAYCARD 08/03/2022	11.00	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Amazon	Magnetic Poetry Kit	BARCLAYCARD 08/03/2022	14.95	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Wayfare	Tapestry	BARCLAYCARD 08/03/2022	19.98	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Royal Forest	Book Tokens	BARCLAYCARD 08/03/2022	20.00	Mats & Services (Direct)	Y
5140	08/03/2022	Information Services	Outdoorogear	Wellies	BARCLAYCARD 08/03/2022	21.85	Materials - General	Y
6040	08/03/2022	Information Services	Royal Mail	Postage Costs	BARCLAYCARD 08/03/2022	22.82	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Amazon	Barrier Tape	BARCLAYCARD 08/03/2022	22.99	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Amazon	Magnetic Memo Board	BARCLAYCARD 08/03/2022	24.99	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Facebook	Art Award	BARCLAYCARD 08/03/2022	25.00	Mats & Services (Direct)	Y
5140	08/03/2022	Information Services	Shoe Station	Wellies	BARCLAYCARD 08/03/2022	25.93	Materials - General	Y
6040	08/03/2022	Park Services	Parcel2Go	Postage Costs	BARCLAYCARD 08/03/2022	27.16	Mats & Services (Direct)	Y
5140	08/03/2022	Information Services	Wigley	Wellies	BARCLAYCARD 08/03/2022	27.29	Materials - General	Y
6040	08/03/2022	Conservation	Amazon	Sticky Dots & Origami Paper	BARCLAYCARD 08/03/2022	28.30	Mats & Services (Direct)	Y
3474	08/03/2022	Corporate Services	Eventbrite	Ticket for Event	BARCLAYCARD 08/03/2022	30.00	New Staff Costs	Y
6040	08/03/2022	Information Services	Facebook	Art Award	BARCLAYCARD 08/03/2022	30.52	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Carrier Bags	Bags	BARCLAYCARD 08/03/2022	30.60	Mats & Services (Direct)	Y
5692	08/03/2022	Corporate Services	123 Reg	Moor to sea cycle	BARCLAYCARD 08/03/2022	31.98	IT Software	Y
6040	08/03/2022	Conservation	Amazon	HDMI Cable & Storage Boxes	BARCLAYCARD 08/03/2022	32.51	Mats & Services (Direct)	Y
5712	08/03/2022	Corporate Services	Moon Pig	Leavers Cards	BARCLAYCARD 08/03/2022	34.44	Members Training	Y
6040	08/03/2022	Information Services	Park Life Café	Refreshments	BARCLAYCARD 08/03/2022	34.88	Mats & Services (Direct)	Y
5693	08/03/2022	Corporate Services	Pleasant Solutions	IT Support	BARCLAYCARD 08/03/2022	35.76	IT Maintenance	Y
4010	08/03/2022	Corporate Services	B & Q	Plumbing Sundries	BARCLAYCARD 08/03/2022	45.02	General Maintenance	Y
7090	08/03/2022	Yk Potash 106 Managemen	Linktree	Subscription	BARCLAYCARD 08/03/2022	46.47	S106 Contribution	Y
6040	08/03/2022	Conservation	First Aid 4 Less	Bandages	BARCLAYCARD 08/03/2022	48.25	Mats & Services (Direct)	Y
5705	08/03/2022	Farming in Protect Landscap	Auntie Ann's Bakery	Refreshments	BARCLAYCARD 08/03/2022	50.00	Subsistence	Y
6040	08/03/2022	Conservation	Polybags	Builders Sacks	BARCLAYCARD 08/03/2022	50.29	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Etsy	Pendant & Axe	BARCLAYCARD 08/03/2022	55.05	Mats & Services (Direct)	Y
5691	08/03/2022	Corporate Services	Amazon	Wireless Mouse	BARCLAYCARD 08/03/2022	59.98	IT Hardware	Y
6040	08/03/2022	Conservation	Craghoppers	Clothing	BARCLAYCARD 08/03/2022	63.95	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Amazon	Water Filter	BARCLAYCARD 08/03/2022	66.79	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	BMS	Fenceboards	BARCLAYCARD 08/03/2022	68.40	Mats & Services (Direct)	Y
6130	08/03/2022	Information Services	Harrisons Direct	Gloves	BARCLAYCARD 08/03/2022	72.11	Cost of Sales	Y
7090	08/03/2022	Yk Potash 106 Managemen	Facebook	Dark Skies Advertising	BARCLAYCARD 08/03/2022	90.00	S106 Contribution	Y
7090	08/03/2022	Yk Potash 106 Managemen	Facebook	Dark Skies Advertising	BARCLAYCARD 08/03/2022	90.00	S106 Contribution	Y
5140	08/03/2022	Information Services	Shoe Zone	Wellies	BARCLAYCARD 08/03/2022	90.93	Materials - General	Y
4010	08/03/2022	Park Services	JT Atkinson	Ground Rock Salt	BARCLAYCARD 08/03/2022	100.00	General Maintenance	Y
6040	08/03/2022	Conservation	Cass Art	Art Resin	BARCLAYCARD 08/03/2022	109.92	Mats & Services (Direct)	Y
5305	08/03/2022	Park Services	Screwfix	Safety Items	BARCLAYCARD 08/03/2022	113.58	Clothing	Y

6040	08/03/2022	Information Services	Go Outdoors	Sleeping Bags	BARCLAYCARD 08/03/2022	116.00	Mats & Services (Direct)	Y
5705	08/03/2022	Corporate Services	The Feathers	Refreshments	BARCLAYCARD 08/03/2022	120.10	Subsistence	Y
4660	08/03/2022	Corporate Services	Trainline	Train Tickets	BARCLAYCARD 08/03/2022	127.95	Travel - Public Transport	Y
6040	08/03/2022	Corporate Services	Fish & Chip Box	Lunch for Residential	BARCLAYCARD 08/03/2022	132.90	Mats & Services (Direct)	Y
5705	08/03/2022	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/03/2022	145.00	Subsistence	Y
6040	08/03/2022	Information Services	Trainline	Train Tickets	BARCLAYCARD 08/03/2022	150.84	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	Booking.com	Accommodation	BARCLAYCARD 08/03/2022	176.00	Mats & Services (Direct)	Y
4660	08/03/2022	Corporate Services	Trainline	Train Tickets	BARCLAYCARD 08/03/2022	179.84	Travel - Public Transport	Y
3470	08/03/2022	Corporate Services	RRC	Hydromorphology course	BARCLAYCARD 08/03/2022	201.00	Training Fees	Y
6040	08/03/2022	Conservation	Van Demon	Seat Covers	BARCLAYCARD 08/03/2022	215.72	Mats & Services (Direct)	Y
6040	08/03/2022	Corporate Services	Booking.com	Accommodation	BARCLAYCARD 08/03/2022	220.00	Mats & Services (Direct)	Y
6040	08/03/2022	Information Services	English Stamp Company	Folders & Stamps	BARCLAYCARD 08/03/2022	220.00	Mats & Services (Direct)	Y
6040	08/03/2022	Park Services	Toolchimp	Tools	BARCLAYCARD 08/03/2022	256.10	Mats & Services (Direct)	Y
4550	08/03/2022	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2022	277.50	Vehicle Operating Costs	Y
4550	08/03/2022	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2022	277.50	Vehicle Operating Costs	Y
4550	08/03/2022	Corporate Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2022	277.50	Vehicle Operating Costs	Y
4550	08/03/2022	Park Services	DVLA	Vehicle Tax	BARCLAYCARD 08/03/2022	277.50	Vehicle Operating Costs	Y
6040	08/03/2022	Information Services	Showing Scene	Ryedale show trade stand	BARCLAYCARD 08/03/2022	290.00	Mats & Services (Direct)	Y
6040	08/03/2022	Corporate Services	British Geo	Report for Heat Pump	BARCLAYCARD 08/03/2022	305.00	Mats & Services (Direct)	Y
6040	08/03/2022	Corporate Services	British Geo	Report for Heat Pump	BARCLAYCARD 08/03/2022	305.00	Mats & Services (Direct)	Y
5305	08/03/2022	Park Services	Screwfix	Safety Clothing	BARCLAYCARD 08/03/2022	358.67	Clothing	Y
6040	08/03/2022	Information Services	Cultural Enterprises	Accommodation	BARCLAYCARD 08/03/2022	360.00	Mats & Services (Direct)	Y
5140	08/03/2022	Information Services	Pro Safe	Wellies	BARCLAYCARD 08/03/2022	410.70	Materials - General	Y
6040	08/03/2022	Conservation	Appliance House	Electrical Goods	BARCLAYCARD 08/03/2022	474.95	Mats & Services (Direct)	Y
5002	08/03/2022	Park Services	Toolchimp	Tools	BARCLAYCARD 08/03/2022	482.20	Tools	Y
6040	08/03/2022	Conservation	Cam Lab	Plastic Tubes	BARCLAYCARD 08/03/2022	491.99	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Cam Lab	Plastic Tubes	BARCLAYCARD 08/03/2022	491.99	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Test All Waters	Test Strips	BARCLAYCARD 08/03/2022	554.87	Mats & Services (Direct)	Y
6040	08/03/2022	Conservation	Test All Waters	Test Strips	BARCLAYCARD 08/03/2022	554.87	Mats & Services (Direct)	Y
5418	08/03/2022	Information Services	Elite Industrial	Hi VIS Wear	BARCLAYCARD 08/03/2022	593.36	Design & Artwork	Y
6040	08/03/2022	Park Services	Safe Tread	Non Slip Boards	BARCLAYCARD 08/03/2022	1,498.99	Mats & Services (Direct)	Y

6440	21/02/2022	Conservation	Personal Data - Redacted	Tree Grant	PIG-005111	15.36	Grants Paid (Direct)	
6440	21/02/2022	Conservation	Personal Data - Redacted	Tree Grant	PIG-005111	416.50	Grants Paid (Direct)	
6440	21/02/2022	Conservation	Personal Data - Redacted	Gates Grant	PIG-005111	450.00	Grants Paid (Direct)	
6440	21/02/2022	Conservation	Personal Data - Redacted	WEG Grant	PIG-005111	980.00	Grants Paid (Direct)	
6440	21/02/2022	Conservation	Personal Data - Redacted	WEG Grant	PIG-005111	1,485.00	Grants Paid (Direct)	
6440	21/02/2022	Conservation	Personal Data - Redacted	WEG Grant	PIG-005111	10,068.94	Grants Paid (Direct)	
6440	22/02/2022	Farming in Protect Landscap	KILDALE FARM PARTNERSHIP	Farming in Protected Landscape Grant	PIG-005112	2,400.00	Grants Paid (Direct)	
6440	23/02/2022	Farming in Protect Landscap	Personal Data - Redacted	Hedging & Fencing Grant	PIG-005113	3,210.00	Grants Paid (Direct)	
6440	28/02/2022	Conservation	Personal Data - Redacted	Hedging Grant	PIG-005114	2,000.00	Grants Paid (Direct)	
6440	28/02/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Beat Up Grant	PIG-005115	635.64	Grants Paid (Direct)	
6440	28/02/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005116	1,970.00	Grants Paid (Direct)	
6440	28/02/2022	Farming in Protect Landscap	Personal Data - Redacted	Footpath Restoration Grant	PIG-005117	29,158.70	Grants Paid (Direct)	
6440	01/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005118	15,605.50	Grants Paid (Direct)	
6440	01/03/2022	Conservation	Personal Data - Redacted	Dry stone wall grant	PIG-005119	2,000.00	Grants Paid (Direct)	
6440	07/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005120	9,079.28	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005122	1,004.54	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005123	511.64	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005124	463.33	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005125	237.16	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005126	1,227.84	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005127	363.29	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005128	313.19	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005129	3,542.36	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005130	1,358.10	Grants Paid (Direct)	
6440	09/03/2022	Yk Potash 106 Managemen	NATIONAL TRUST FOR PLACES OF HISTORIC INTEREST	Conservation Grant	PIG-005131	2,186.34	Grants Paid (Direct)	
7090	09/03/2022	Yk Potash 106 Managemen	THE BIKE DOCTOR	Tourism Grant	PIG-005132	768.36	S106 Contribution	
6440	10/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005133	24.00	Grants Paid (Direct)	
6440	10/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005133	24.40	Grants Paid (Direct)	
6440	10/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005133	200.00	Grants Paid (Direct)	
6440	14/03/2022	Conservation	Personal Data - Redacted	Dry stone wall grant	PIG-005134	2,000.00	Grants Paid (Direct)	
6440	14/03/2022	Conservation	HURREN PARTNERSHIP	Hedging Grant	PIG-005135	2,000.00	Grants Paid (Direct)	
6440	14/03/2022	Conservation	NEWTON MULGRAVE ESTATE	Hedging Grant	PIG-005136	2,000.00	Grants Paid (Direct)	
6440	14/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Beat Up Grant	PIG-005137	494.82	Grants Paid (Direct)	
6440	15/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005138	2,267.40	Grants Paid (Direct)	
6440	15/03/2022	Conservation	Personal Data - Redacted	Hedging Grant	PIG-005139	2,000.00	Grants Paid (Direct)	
6440	15/03/2022	Planning Services	Personal Data - Redacted	Historic Buildings Grant	PIG-005140	5,000.00	Grants Paid (Direct)	

6440	16/03/2022	Conservation	Personal Data - Redacted	Hedging Grant	PIG-005141	2,000.00	Grants Paid (Direct)
6440	16/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005142	5,010.00	Grants Paid (Direct)
6440	16/03/2022	Conservation	Personal Data - Redacted	Hedging Grant	PIG-005143	2,000.00	Grants Paid (Direct)
6440	17/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Dry stone wall grant	PIG-005144	3,987.50	Grants Paid (Direct)
6441	17/03/2022	Park Services	FYLINGDALES PARISH COUNCIL	Community Improvements Grant	PIG-005145	548.28	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	HAWSKER-CUM-STAINSACRE PARISH COUNCIL	Community Improvements Grant	PIG-005146	100.00	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	HINDERWELL PARISH COUNCIL	Community Improvements Grant	PIG-005148	1,080.00	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	HINDERWELL PARISH COUNCIL	Community Improvements Grant	PIG-005149	480.00	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	HINDERWELL PARISH COUNCIL	Community Improvements Grant	PIG-005150	400.00	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	ROBIN HOOD'S BAY TOURISM ASSOCIATION	Community Improvements Grant	PIG-005151	1,263.60	Grants Paid (Direct) - Community Grant
6441	17/03/2022	Park Services	OLD ST STEPHENS GRAVEYARD GROUP GGOS	Community Improvements Grant	PIG-005152	800.00	Grants Paid (Direct) - Community Grant
6440	21/03/2022	Farming in Protect Landscap	THE NATIONAL TRUST	Farming in Protected Landscape Grant	PIG-005153	25,564.00	Grants Paid (Direct)
6440	22/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005155	6,915.00	Grants Paid (Direct)
6441	22/03/2022	Park Services	LYTHE PARISH COUNCIL	Community Improvements Grant	PIG-005157	300.00	Grants Paid (Direct) - Community Grant
6441	22/03/2022	Park Services	MICKLEBY PARISH COUNCIL	Community Improvements Grant	PIG-005158	150.00	Grants Paid (Direct) - Community Grant
6441	22/03/2022	Park Services	OSMOTHERLEY AREA PARISH COUNCIL	Community Improvements Grant	PIG-005159	2,000.00	Grants Paid (Direct) - Community Grant
6040	23/03/2022	Planning Services	Personal Data - Redacted	Historic Buildings Grant	PIG-005161	1,548.00	Mats & Services (Direct)
6440	23/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005162	2,610.00	Grants Paid (Direct)
6440	24/03/2022	Conservation	Personal Data - Redacted	Tree Grant	PIG-005163	316.80	Grants Paid (Direct)
6440	24/03/2022	Planning Services	HELMSLEY TOWN COUNCIL	Feversham Memorial Grant	PIG-005164	370.00	Grants Paid (Direct)
6440	24/03/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005165	417.60	Grants Paid (Direct)
6440	24/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005166	67,518.00	Grants Paid (Direct)
6440	24/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005167	1,783.30	Grants Paid (Direct)
6440	24/03/2022	Conservation	Personal Data - Redacted	Tree Grant	PIG-005168	23.04	Grants Paid (Direct)
6440	24/03/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005168	4,776.64	Grants Paid (Direct)
6441	29/03/2022	Park Services	RAINCLIFFE WOOD COMMUNITY ENTERPRISE	VIS Grant	PIG-005170	1,746.00	Grants Paid (Direct) - Community Grant
6440	30/03/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005171	410.40	Grants Paid (Direct)
6440	30/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005172	24,591.80	Grants Paid (Direct)
6440	30/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005173	3,775.90	Grants Paid (Direct)
6440	30/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005174	32,033.42	Grants Paid (Direct)
6440	30/03/2022	Farming in Protect Landscap	Personal Data - Redacted	Farming in Protected Landscape Grant	PIG-005175	3,202.30	Grants Paid (Direct)
6440	30/03/2022	Farming in Protect Landscap	TRUSTEES OF UPSALL AND ROXBY ESTATES	Farming in Protected Landscape Grant	PIG-005176	3,125.00	Grants Paid (Direct)
6440	30/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Conservation Grant	PIG-005177	197.63	Grants Paid (Direct)
6440	30/03/2022	Yk Potash 106 Managemen	Personal Data - Redacted	Beat Up Grant	PIG-005178	1,958.40	Grants Paid (Direct)