

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 01/04/2022	263.80	Rates	
4122	01/04/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Café	GEN ITEMS 01/04/2022	294.62	Rates	
4550	01/04/2022	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 01/04/2022	310.74	Vehicle Operating Costs	
4122	01/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 01/04/2022	317.70	Rates	
4122	01/04/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 01/04/2022	417.12	Rates	
4122	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 01/04/2022	515.75	Rates	
4122	01/04/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 01/04/2022	777.50	Rates	
4122	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/04/2022	875.50	Rates	
4122	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 01/04/2022	1,014.75	Rates	
4122	01/04/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	GEN ITEMS 01/04/2022	2,159.75	Rates	
4123	14/04/2022	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Rent	GEN ITEMS 15/04/2022	350.00	Rents	
6040	20/04/2022	Information Services	GLOBAL	DD - March'22 Charges	GEN ITEMS 22/04/2022	316.31	Mats & Services (Direct)	
4122	19/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 22/04/2022	401.00	Rates	
4123	22/04/2022	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 22/04/2022	485.00	Rents	
5720	22/04/2022	Corporate Services	EUROPARC UK	International Payment - Europarc Membership	GEN ITEMS 22/04/2022	578.65	Conts to Other Bodies	
4122	19/04/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 22/04/2022	907.75	Rates	
5581	29/04/2022	Corporate Services	TECHNOLOGY GROUP	DD - Telephone Charges March'22	GEN ITEMS 29/04/2022	349.31	Telephones & Fax	
4550	29/04/2022	Conservation	ENTERPRISE	DD - March'22 Vehicle Hire	GEN ITEMS 29/04/2022	690.87	Vehicle Operating Costs	
4550	29/04/2022	Conservation	REFLEX	DD - March'22 Vehicle Hire	GEN ITEMS 29/04/2022	740.98	Vehicle Operating Costs	
4550	29/04/2022	Park Services	ENTERPRISE	DD - March'22 Vehicle Hire	GEN ITEMS 29/04/2022	1,102.72	Vehicle Operating Costs	
6040	30/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	Defender 1.2m shelters (x660)	PI-091683	14.95	Mats & Services (Direct)	
6040	30/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	FSC 1.2mx32mm stakes (x1410)	PI-091683	16.50	Mats & Services (Direct)	
6040	30/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	Trees	PI-091683	67.25	Mats & Services (Direct)	
6040	30/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	Weldmesh guard kits with fixings (x101)	PI-091683	495.00	Mats & Services (Direct)	
6040	30/03/2022	Conservation	CASTLE HOWARD ESTATE LTD	Defender 1.2m shelters (x660)	PI-091686	699.55	Mats & Services (Direct)	
6040	31/03/2022	Conservation	DIGVENTURES	Site Visits	PI-091687	248.00	Mats & Services (Direct)	
6040	31/03/2022	Conservation	DIGVENTURES	Start Up Meeting	PI-091687	300.00	Mats & Services (Direct)	
6040	31/03/2022	Conservation	DIGVENTURES	Walk Over Surveys with Volunteers	PI-091687	1,417.00	Mats & Services (Direct)	
4010	01/04/2022	Information Services	CITRON HYGIENE	Hygiene waste unit Apr'22-Mar'23	PI-091688	371.88	General Maintenance	
7090	31/03/2022	Yk Potash 106 Management	DIWIDAG LTD	1 PP0058 Metal fixings as per quote QU18271	PI-091690	2,623.48	S106 Contribution	
5142	29/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP727 Ink Cartridge - Cyan	PI-091692	55.45	General Office Supplies	
5142	29/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP727 Ink Cartridge - Grey	PI-091692	55.45	General Office Supplies	
5142	29/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP727 Ink Cartridge - Magenta	PI-091692	55.45	General Office Supplies	
5142	29/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP727 Ink Cartridge - Photo Black	PI-091692	55.45	General Office Supplies	
5142	29/03/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	HP727 Ink Cartridge - Yellow	PI-091692	55.45	General Office Supplies	
6040	28/03/2022	Planning Services	PERSONAL DATA - REDACTED	Thatching training consultancy	PI-091695	400.00	Mats & Services (Direct)	
5692	30/03/2022	Corporate Services	PHOENIX SOFTWARE	F3 M365 Licences	PI-091697	9,436.80	IT Software	
6040	31/03/2022	Conservation	PERSONAL DATA - REDACTED	Start up meeting	PI-091698	320.00	Mats & Services (Direct)	
6040	31/03/2022	Conservation	PERSONAL DATA - REDACTED	First event (late Feb/early March)	PI-091698	700.30	Mats & Services (Direct)	
6040	31/03/2022	Conservation	PERSONAL DATA - REDACTED	Second event (mid to late March)	PI-091698	700.30	Mats & Services (Direct)	
4010	31/03/2022	Information Services	LYRECO UK LIMITED	Office supplies	PI-091701	58.62	General Maintenance	
5142	31/03/2022	Corporate Services	LYRECO UK LIMITED	Office supplies	PI-091701	243.65	General Office Supplies	
4010	01/04/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	Commercial waste charge 22/23	PI-091703	2,983.24	General Maintenance	
3474	15/03/2022	Corporate Services	WR GROUP LTD	ATS Licence	PI-091704	1,500.00	New Staff Costs	
7090	31/03/2022	Yk Potash 106 Management	ALISON FARMER ASSOCIATES	Local landscape assessment	PI-091706	10,650.00	S106 Contribution	
5691	31/03/2022	Corporate Services	ALPHA LAN SYSTEMS LTD	Installation services	PI-091707	4,550.00	IT Hardware	
6040	01/04/2022	Farming in Protect Landscap	PERSONAL DATA - REDACTED	Assisting delivery of FIPL	PI-091708	850.00	Mats & Services (Direct)	
3470	01/04/2022	Conservation	WATERSAFE UK LTD	NP staff x 2 to attend WAS course	PI-091710	132.50	Training Fees	
3470	01/04/2022	Corporate Services	WATERSAFE UK LTD	NP staff x 2 to attend WAS course	PI-091710	132.50	Training Fees	
3470	01/04/2022	Conservation	WATERSAFE UK LTD	Rye volunteers x5 to attend WAS course	PI-091710	331.25	Training Fees	
3470	01/04/2022	Corporate Services	WATERSAFE UK LTD	Esk volunteers x 8 to attend WAS course	PI-091710	463.75	Training Fees	
3470	23/03/2022	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-091712	156.75	Training Fees	
3470	30/03/2022	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-091713	313.50	Training Fees	
7090	30/03/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Dark Sky B 6 sided (Bent Rigg)	PI-091714	65.52	S106 Contribution	
7090	30/03/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0030 Arrow Mini 30W 3000k (Bent Rigg)	PI-091714	305.18	S106 Contribution	
5720	01/04/2022	Corporate Services	NATIONAL PARKS ENGLAND	NPE Subscription 2022/23	PI-091718	20,000.00	Conts to Other Bodies	
6043	31/03/2022	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee Mar'22	PI-091720	2,062.68	Mats & Servs Direct 3	
5002	31/03/2022	Park Services	AUTOCULTURE	As per quote 140976	PI-091722	465.82	Tools	
7090	27/03/2022	Yk Potash 106 Management	BREEDON SOUTHERN LIMITED	PP0057 tonne 20mm crusher run	PI-091723	300.29	S106 Contribution	
7090	29/03/2022	Yk Potash 106 Management	SIMPLY ZESTY LTD	Website font purchase	PI-091730	995.88	S106 Contribution	
7090	29/03/2022	Yk Potash 106 Management	SIMPLY ZESTY LTD	Website development - payment 2	PI-091731	10,125.00	S106 Contribution	
6040	31/03/2022	Conservation	P J TAYLOR FORESTRY SERVICES	Tree planting/path clearance	PI-091732	5,749.50	Mats & Services (Direct)	
6040	11/03/2022	Corporate Services	YHA (ENGLAND AND WALES) LIMITED	Accommodation	PI-091733	3,008.00	Mats & Services (Direct)	
6040	03/04/2022	Information Services	THE WILLLOW CATERING CO	Refreshments for Art Award	PI-091739	680.00	Mats & Services (Direct)	
7090	29/03/2022	Yk Potash 106 Management	J & JG GILL AND SON	PP0064 tonne 20mm crusher run sandstone	PI-091742	400.00	S106 Contribution	
6040	31/03/2022	Park Services	J. THACKRAY AND SONS LTD	4.5m x 100m roll of terram	PI-091743	630.00	Mats & Services (Direct)	
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	End strainer - one strut	PI-091744	282.00	Mats & Services (Direct)	

6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	Barbed wire - 200m roll	PI-091744	344.00	Mats & Services (Direct)
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	Post, long - for net & barb	PI-091744	399.00	Mats & Services (Direct)
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	Strainer - two struts	PI-091744	804.00	Mats & Services (Direct)
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	All materials & labour	PI-091745	4,500.00	Mats & Services (Direct)
6040	01/04/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Woodland Creation Planning - Feb 22	PI-091749	300.00	Mats & Services (Direct)
4550	01/04/2022	Park Services	LEALHOLM AUTO SERVICES LTD	Tyres for Ranger Vehicle	PI-091753	514.20	Vehicle Operating Costs
4120	23/03/2022	Information Services	CERTAS ENERGY	Kerosene	PI-091761	1,554.60	Power
6040	03/04/2022	Conservation	BAYES TREE SERVICES	Equipment & labour	PI-091762	3,020.00	Mats & Services (Direct)
6040	04/04/2022	Conservation	PALLADIUM INTERNATIONAL LTD	Personnel fees	PI-091763	6,454.59	Mats & Services (Direct)
5955	31/03/2022	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance March'22	PI-091766	250.00	Kildale Est (Agency Serv)
5002	31/03/2022	Park Services	B.A.T.A. LTD	Fuel for tools no receipt	PI-091769	7.45	Tools
5200	31/03/2022	Corporate Services	B.A.T.A. LTD	Milk	PI-091769	16.69	Provisions
4550	31/03/2022	Park Services	B.A.T.A. LTD	Fuel for car parks	PI-091769	27.72	Vehicle Operating Costs
4550	31/03/2022	Conservation	B.A.T.A. LTD	Fuel for Woodland	PI-091769	36.58	Vehicle Operating Costs
4550	31/03/2022	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-091769	54.70	Vehicle Operating Costs
4551	31/03/2022	Conservation	B.A.T.A. LTD	Fuel for Ryevitalise	PI-091769	225.92	Purchase (Trailers etc)
4650	31/03/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-091769	611.86	Pool Cars
4010	31/03/2022	Information Services	R A DALTON LTD	Servicing of twin pump station	PI-091770	280.00	General Maintenance
6041	31/03/2022	Park Services	JEWSON LTD	Roller Hire Chimney Bank works	PI-091771	266.70	Mats & Servs Direct 1
6040	09/03/2022	Park Services	J T ATKINSON & SONS LTD	Bridge timber	PI-091773	1,302.77	Mats & Services (Direct)
5956	28/03/2022	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning Old Vic Mar'22	PI-091777	858.00	Cleansing Contractors
6040	23/03/2022	Conservation	FIELD STUDIES COUNCIL	FSC Bat course accommodation deposit	PI-091779	500.00	Mats & Services (Direct)
6040	31/03/2022	Park Services	VALE MOTORS	Fuel for tools	PI-091788	22.45	Mats & Services (Direct)
4550	31/03/2022	Park Services	VALE MOTORS	Fuel for car parks	PI-091788	94.19	Vehicle Operating Costs
4550	31/03/2022	Park Services	VALE MOTORS	Fuel for rangers vehicles	PI-091788	272.61	Vehicle Operating Costs
5960	06/04/2022	Corporate Services	PERSONAL DATA - REDACTED	Consultancy Days	PI-091789	3,520.00	External Services (Misc)
6440	07/04/2022	Conservation	PERSONAL DATA - REDACTED	Grant Hunt House Goathland	PI-091795	3,085.00	Grants Paid (Direct)
7090	17/03/2022	Yk Potash 106 Management	YORKSHIRE WILDLIFE TRUST LTD	PP0061 Littlebeck Wood Hedgerow Creation YWT	PI-091797	3,835.61	S106 Contribution
7090	17/03/2022	Yk Potash 106 Management	YORKSHIRE WILDLIFE TRUST LTD	PP0060 - Birch Wood YWT	PI-091798	2,034.67	S106 Contribution
4121	01/04/2022	Information Services	ENVIRONMENT AGENCY	Sewage charge Apr'22-Mar'23	PI-091802	1,580.00	Water/Sewerage Services
4123	25/03/2022	Park Services	FORWARD DEVELOPMENTS	Quarterly rent	PI-091805	875.00	Rents
6040	05/04/2022	Conservation	PALLADIUM INTERNATIONAL LTD	Personnel fees	PI-091807	2,667.62	Mats & Services (Direct)
4010	06/04/2022	Information Services	HARLAND BROS (BUILDERS) LTD	quantity of remedial work	PI-091808	674.00	General Maintenance
6040	07/04/2022	Park Services	COUNTRYSCAPE	web hosting and security updates YWW Top Tens webs	PI-091809	150.00	Mats & Services (Direct)
6040	07/04/2022	Park Services	COUNTRYSCAPE	web hosting and security updates Cleveland Way Top	PI-091809	150.00	Mats & Services (Direct)
6135	25/03/2022	Information Services	GARDNERS BOOKS	Books for resale	PI-091819	270.19	Cost of Sales (non VAT)
6040	01/04/2022	Information Services	VISIT YORK	Membership Apr'22-Mar'23	PI-091821	300.00	Mats & Services (Direct)
6130	31/03/2022	Information Services	THE ROBERT FULLER GALLERY	Goods for Resale	PI-091822	264.00	Cost of Sales
6040	24/03/2022	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202106 Cam House Capital Works	PI-091826	6,839.00	Mats & Services (Direct)
6040	02/04/2022	Park Services	WOODCRAFT UK	Drifffield extended picnic bench	PI-091828	928.00	Mats & Services (Direct)
6441	18/03/2022	Park Services	SEATED FURNITURE	QU 027901 attached	PI-091831	1,985.85	Grants Paid (Direct) - Community Grant
6040	01/04/2022	Information Services	KEYCRAFT LTD	Space Projector Torch	PI-091834	282.24	Mats & Services (Direct)
6040	08/04/2022	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Gold SLA Parkiking Terminals	PI-091839	9,450.00	Mats & Services (Direct)
6040	31/03/2022	Yk Potash 106 Management	RDI ASSOCIATES LTD	Woodland Creation Plan work - Q4 Mileage	PI-091841	25.20	Mats & Services (Direct)
6040	31/03/2022	Yk Potash 106 Management	RDI ASSOCIATES LTD	Woodland Creation Plan work - Q4	PI-091841	312.50	Mats & Services (Direct)
6040	28/03/2022	Information Services	COATHAM COACHES	Reimburse transport costs to Scaling Dam	PI-091848	250.00	Mats & Services (Direct)
6130	01/04/2022	Information Services	TWEEDMILL TEXTILES LTD	Goods for Resale	PI-091852	432.90	Cost of Sales
6040	09/04/2022	Conservation	FIELD STUDIES COUNCIL	FSC Bat course accommodation balance	PI-091854	362.50	Mats & Services (Direct)
5691	08/04/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	USB 4 Port Hubs - NEWLink	PI-091858	17.97	IT Hardware
5581	08/04/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED	Samsung Galaxy A13 64GB	PI-091858	1,449.90	Telephones & Fax
4010	01/04/2022	Information Services	RYEDALE DISTRICT COUNCIL	Trade refuse Apr'22-Mar'23	PI-091860	2,368.68	General Maintenance
4010	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL	Trade refuse Apr'22-Mar'23	PI-091861	1,332.63	General Maintenance
4010	01/04/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	Trade refuse Apr'22-Mar'23	PI-091862	1,332.63	General Maintenance
6040	08/04/2022	Information Services	PPL PRS LTD	Music licence 2022/23	PI-091865	668.16	Mats & Services (Direct)
5850	11/04/2022	Corporate Services	ROYAL HASKONING DHV	Levisham Landslip Investigation nr NYM Railway	PI-091867	8,300.00	Insurances
6130	08/04/2022	Information Services	RUFFNEK	Custom designed scarf	PI-091868	282.50	Cost of Sales
6130	08/04/2022	Information Services	RUFFNEK	Custom designed scarf	PI-091868	282.50	Cost of Sales
5720	04/04/2022	Corporate Services	EUROPARC UK	Membership 2022/23	PI-091869	300.00	Conts to Other Bodies
6040	15/03/2022	Conservation	H&M RECYCLING LTD	DUMPY BAGS FOR RECYCLING	PI-091871	2,975.00	Mats & Services (Direct)
5954	02/04/2022	Park Services	COXWOLD PLAYINGFIELDS ASSOCIATION	Annual toilet maintenance	PI-091874	3,500.00	Coxwold P C (Agency Serv)
6135	06/04/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-091875	555.86	Cost of Sales (non VAT)
6040	11/04/2022	Information Services	COATHAM COACHES	NLHF Explorer Vols Thorntree to Anya's Wood	PI-091877	250.00	Mats & Services (Direct)
4123	01/04/2022	Information Services	THE DANBY MOORS ESTATE	Rental for Danby Lodge	PI-091879	9,937.50	Rents
6040	25/03/2022	Conservation	JK ARBORICULTURE	Arboricultural work - February/March	PI-091881	650.00	Mats & Services (Direct)
4550	01/04/2022	Park Services	DAYS FLEET	Peugeot E-Expert 1200 100KW 75KW	PI-091889	5,006.64	Vehicle Operating Costs
4550	01/04/2022	Park Services	DAYS FLEET	Peugeot E-Expert 1200 100KW 75KW	PI-091890	5,006.64	Vehicle Operating Costs
6041	31/03/2022	Park Services	J & JG GILL AND SON	Tonnes of whin stone aggregate	PI-091894	2,680.00	Mats & Servs Direct 1
5002	31/03/2022	Park Services	RUSWARP SERVICE STATION	Fuel for Tools	PI-091898	183.61	Tools
4550	31/03/2022	Park Services	RUSWARP SERVICE STATION	Fuel	PI-091898	274.94	Vehicle Operating Costs

4340	11/04/2022	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC041-5 Case Perfumed toilet cleaner	PI-091901	39.00	Cleaning Materials/Equip
4340	11/04/2022	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BD051-5 Pine Floor Gel	PI-091901	119.00	Cleaning Materials/Equip
4340	11/04/2022	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	CM180	PI-091901	127.60	Cleaning Materials/Equip
6040	08/04/2022	Planning Services	TMP WORLDWIDE	Darlington and Stockton Times x Adverts	PI-091906	322.15	Mats & Services (Direct)
6040	07/04/2022	Information Services	THE WILLOW CATERING CO	Refreshments	PI-091912	717.50	Mats & Services (Direct)
5720	12/04/2022	Corporate Services	LOCAL GOVERNMENT ASSOCIATION	LGA Membership 2022/23	PI-091916	2,016.30	Conts to Other Bodies
3470	11/04/2022	Park Services	SCJ TRAINING LTD	Chainsaw Training for Harvey Gilbert and Laura Gar	PI-091918	1,390.00	Training Fees
3470	11/04/2022	Park Services	SCJ TRAINING LTD	Chainsaw Training for Henry Sheffield and Alexandre	PI-091918	1,390.00	Training Fees
6040	12/04/2022	Conservation	NORTHERN WALLS DRY STONE WALLING & LANDSCAPE	Drystone wall repair - payment 10 (Yr 2)	PI-091920	13,400.00	Mats & Services (Direct)
6130	04/04/2022	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for Resale	PI-091923	334.11	Cost of Sales
6135	22/03/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-091926	282.91	Cost of Sales (non VAT)
6040	06/04/2022	Information Services	COLBURN CP SCHOOL	Reimburse transport	PI-091929	250.00	Mats & Services (Direct)
6130	07/04/2022	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-091932	621.42	Cost of Sales
6130	01/04/2022	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-091933	377.90	Cost of Sales
6440	14/04/2022	Planning Services	HELMSLEY TOWN COUNCIL	Contribution to Memorial	PI-091935	1,891.68	Grants Paid (Direct)
5693	28/03/2022	Corporate Services	STATMAP LTD	Earthlight annual licence	PI-091937	12,036.01	IT Maintenance
6135	09/03/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-091942	384.35	Cost of Sales (non VAT)
5415	09/04/2022	Information Services	WHITE HORSE YURTS	Deposit for Yurt Hire One Snowy Night	PI-091943	1,582.50	Printing
6040	13/04/2022	Park Services	OTHICK PROPERTY SERVICES	Asbestos removal	PI-091944	324.26	Mats & Services (Direct)
6040	13/04/2022	Information Services	TEES VALLEY EDUCATION	Reimburse travel	PI-091945	250.00	Mats & Services (Direct)
6130	12/04/2022	Information Services	TWEEDMILL TEXTILES LTD	Goods for Resale	PI-091946	585.40	Cost of Sales
6040	04/04/2022	Conservation	B.A.T.A. LTD	stock netting (C8 80 15 100mtr roll)	PI-091951	108.50	Mats & Services (Direct)
6040	04/04/2022	Conservation	B.A.T.A. LTD	struts (2.4mtrx100mm machine round struts)	PI-091951	320.00	Mats & Services (Direct)
6040	04/04/2022	Conservation	B.A.T.A. LTD	strainers (2.1mtrx150mm machine round straining po	PI-091951	480.00	Mats & Services (Direct)
6040	28/03/2022	Information Services	NORTH YORK MOORS HISTORICAL RAILWAY TRUST	Accommodation Charges for Young Rangers	PI-091955	300.00	Mats & Services (Direct)
7090	10/04/2022	Yk Potash 106 Management	4NATURE LTD	PP0064 Barkers Crags Bridleway Improvements	PI-091956	1,750.00	S106 Contribution
5581	12/04/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges March'22	PI-091957	58.10	Telephones & Fax
5581	12/04/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges May'22	PI-091957	526.10	Telephones & Fax
6040	19/04/2022	Yk Potash 106 Management	DIGVENTURES	Delivery of Smeathorns arch evaluation as per spec	PI-091959	13,607.00	Mats & Services (Direct)
6135	17/04/2022	Information Services	KATFISH DESIGNS	Goods for Resale	PI-091960	346.50	Cost of Sales (non VAT)
6040	31/03/2022	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202103 Ayton Banks Phase 2 Capital Works	PI-091961	18,376.00	Mats & Services (Direct)
6040	01/04/2022	Information Services	MARSHALL CATERING SERVICES LTD	Water Filters	PI-091963	276.00	Mats & Services (Direct)
4120	13/04/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric SB 04/12/21 - 28/03/22	PI-091968	718.63	Power
5968	12/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	7.00	Legal Advice
5968	12/04/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	21.00	Legal Advice
5968	12/04/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March 2022	PI-091969	63.00	Legal Advice
5968	12/04/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	189.00	Legal Advice
5968	12/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	258.30	Legal Advice
5968	12/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	609.00	Legal Advice
5968	12/04/2022	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	756.00	Legal Advice
5968	12/04/2022	Park Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice March 2022	PI-091969	1,228.13	Legal Advice
5968	12/04/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	1,918.00	Legal Advice
5968	12/04/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice March 2022	PI-091969	3,217.20	Legal Advice
6040	29/03/2022	Park Services	SIMON ASHWORTH T/A S D ASHWORTH	Tonnes of 40mm crusher run limestone aggregate	PI-091970	1,327.08	Mats & Services (Direct)
6040	29/03/2022	Park Services	SIMON ASHWORTH T/A S D ASHWORTH	Tonnes of 40/80 clean limestone aggregate	PI-091970	3,992.56	Mats & Services (Direct)
3470	20/04/2022	Corporate Services	NYCC OUTREACH	Chris France Training Day Canoeing	PI-091973	369.00	Training Fees
5705	20/04/2022	Park Services	PERSONAL DATA - REDACTED	Accommodation, Travel & Refreshments for LBAL	PI-091978	404.01	Subsistence
3470	21/04/2022	Conservation	WILD KEN HILL LTD	Wild Ken Hill Payment for day and catering	PI-091986	710.00	Training Fees
6040	25/04/2022	Yk Potash 106 Management	NATURALLY WILD	Services as per quote 08/03/23	PI-091989	525.00	Mats & Services (Direct)
4660	26/04/2022	Corporate Services	PERSONAL DATA - REDACTED	Travel/Parking	PI-091990	19.60	Travel - Public Transport
5705	26/04/2022	Corporate Services	PERSONAL DATA - REDACTED	Accommodation for NPE	PI-091990	241.68	Subsistence
3470	01/04/2022	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-091992	308.75	Training Fees
6044	10/04/2022	Park Services	BREEDON SOUTHERN LIMITED	tonne crushed limestone	PI-091996	407.23	Mats & Servs Direct 4
6044	10/04/2022	Park Services	BREEDON SOUTHERN LIMITED	Tonne crusher run limestone	PI-091997	409.41	Mats & Servs Direct 4
7090	01/04/2022	Yk Potash 106 Management	PURE 360	Access charge May-Jun'22	PI-091999	671.97	S106 Contribution
6040	19/04/2022	Conservation	FOXSTITCH LTD	Clothing	PI-092006	525.00	Mats & Services (Direct)
3470	11/04/2022	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Catering for VR Annual Meeting	PI-092009	935.00	Training Fees
4120	21/04/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/03/22-31/03/22	PI-092015	336.66	Power
4120	20/04/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Beaconsfield 21/01/22-12/04/22	PI-092016	270.57	Power
3470	08/04/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Climate Change Online Learning Package.	PI-092017	484.00	Training Fees
4121	12/04/2022	Corporate Services	BUSINESS STREAM	Water, Old Vic 13/01/22-13/04/22	PI-092018	319.08	Water/Sewerage Services
6040	27/04/2022	Planning Services	PERSONAL DATA - REDACTED	Goodwill refund	PI-092020	462.00	Mats & Services (Direct)
6040	01/04/2022	Information Services	PERSONAL DATA - REDACTED	Development fee	PI-092032	500.00	Mats & Services (Direct)
7090	27/04/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Carriage (Bent Rigg)	PI-092033	50.00	S106 Contribution
7090	27/04/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Arrow Mini 30W (Bent Rigg)	PI-092033	212.61	S106 Contribution
7090	27/04/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Arrow Mini 40W (Bent Rigg)	PI-092033	225.04	S106 Contribution
7090	27/04/2022	Yk Potash 106 Management	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Dark Sky III Buklhead (Bent Rigg)	PI-092033	1,020.00	S106 Contribution
7090	26/04/2022	Yk Potash 106 Management	FORESTRY ENGLAND	S106 Beaver Project	PI-092035	10,000.00	S106 Contribution
Total						317,042.98	

3470	08/04/2022	Corporate Services	Travelodge	Accommodation refund	BARCLAYCARD 08/04/2022	-264.20	Training Fees	Y
4660	08/04/2022	Corporate Services	Trainline	train tickets	BARCLAYCARD 08/04/2022	-150.40	Travel - Public Transport	Y
6040	08/04/2022	Conservation	FR Jones	safety boots	BARCLAYCARD 08/04/2022	-135.00	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Wayfair	credit for tapestry	BARCLAYCARD 08/04/2022	-11.50	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-9.00	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-9.00	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Waxman Ceramics	Pots	BARCLAYCARD 08/04/2022	-5.71	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-4.50	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-4.50	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-4.50	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	-4.50	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Thomas the Baker	refreshments	BARCLAYCARD 08/04/2022	3.00	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Facebook	promotion of art award	BARCLAYCARD 08/04/2022	4.89	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Amazon	toilet cleaner	BARCLAYCARD 08/04/2022	5.49	Mats & Services (Direct)	Y
4010	08/04/2022	Information Services	Viking	A4 paper	BARCLAYCARD 08/04/2022	5.83	General Maintenance	Y
6040	08/04/2022	Information Services	Viking	A4 paper	BARCLAYCARD 08/04/2022	5.83	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	CO OP	refreshments	BARCLAYCARD 08/04/2022	6.52	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Rawpac	UK main land delivery	BARCLAYCARD 08/04/2022	10.00	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	The Crafty Glass	Mosaic Pieces	BARCLAYCARD 08/04/2022	10.65	Mats & Services (Direct)	Y
4010	08/04/2022	Information Services	Value Products	safety signs	BARCLAYCARD 08/04/2022	10.74	General Maintenance	Y
6040	08/04/2022	Conservation	Rawpac	sample relief map	BARCLAYCARD 08/04/2022	12.00	Mats & Services (Direct)	Y
7090	08/04/2022	Yk Potash 106 Management	CIEEM	Woodland Webinar	BARCLAYCARD 08/04/2022	18.00	S106 Contribution	Y
6040	08/04/2022	Conservation	Amazon	sticky dots & paper	BARCLAYCARD 08/04/2022	19.13	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	WPM	Landscapes for Nature Recovery Ticket	BARCLAYCARD 08/04/2022	20.00	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Helmisey Book Shop	Book Tokens	BARCLAYCARD 08/04/2022	20.00	Mats & Services (Direct)	Y
6040	08/04/2022	Farming in Protect Landscap	WPM	Landscapes for Nature Recovery Ticket	BARCLAYCARD 08/04/2022	20.00	Mats & Services (Direct)	Y
7090	08/04/2022	Yk Potash 106 Management	WPM	Landscapes for Nature Recovery Ticket	BARCLAYCARD 08/04/2022	20.00	S106 Contribution	Y
7090	08/04/2022	Yk Potash 106 Management	WPM	Landscapes for Nature Recovery Ticket	BARCLAYCARD 08/04/2022	20.00	S106 Contribution	Y
4010	08/04/2022	Park Services	Amazon	tar roof brush	BARCLAYCARD 08/04/2022	23.28	General Maintenance	Y
5304	08/04/2022	Corporate Services	Safety supplies	safety glasses	BARCLAYCARD 08/04/2022	23.94	Protective Clothing H&S	Y
6040	08/04/2022	Conservation	Amazon	bulk bags & gloves	BARCLAYCARD 08/04/2022	28.73	Mats & Services (Direct)	Y
4552	08/04/2022	Park Services	Amazon	snow foam	BARCLAYCARD 08/04/2022	32.87	Vehicle Running Costs	Y
7090	08/04/2022	Yk Potash 106 Management	Chartered Foresters	woodland course	BARCLAYCARD 08/04/2022	36.00	S106 Contribution	Y
7090	08/04/2022	Yk Potash 106 Management	Ecosystem	Woodland Workshop	BARCLAYCARD 08/04/2022	40.00	S106 Contribution	Y
6130	08/04/2022	Information Services	Crafty Kit	goods for resale	BARCLAYCARD 08/04/2022	42.56	Cost of Sales	Y
6040	08/04/2022	Information Services	Building Materials	boards	BARCLAYCARD 08/04/2022	43.75	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Funky Leisure	bat detector poles	BARCLAYCARD 08/04/2022	44.07	Mats & Services (Direct)	Y
4010	08/04/2022	Park Services	Amazon	urinal cartridge	BARCLAYCARD 08/04/2022	44.54	General Maintenance	Y
6040	08/04/2022	Park Services	Screwfix	screwdriver & screws	BARCLAYCARD 08/04/2022	44.60	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Sam Turner	Safety Glasses & Helmet	BARCLAYCARD 08/04/2022	46.99	Mats & Services (Direct)	Y
3470	08/04/2022	Corporate Services	RTPI	Planning Event	BARCLAYCARD 08/04/2022	50.00	Training Fees	Y
6040	08/04/2022	Information Services	B & Q	Canvas Set & Tripod	BARCLAYCARD 08/04/2022	50.08	Mats & Services (Direct)	Y
6040	08/04/2022	Planning Services	Thomas the Baker	refreshments	BARCLAYCARD 08/04/2022	52.00	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Amazon	telescopic windstock pole	BARCLAYCARD 08/04/2022	55.20	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Trainline	train tickets	BARCLAYCARD 08/04/2022	55.66	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Amazon	Supplies	BARCLAYCARD 08/04/2022	57.94	Mats & Services (Direct)	Y
5691	08/04/2022	Corporate Services	Laptop LCD	laptop screen	BARCLAYCARD 08/04/2022	60.45	IT Hardware	Y
4660	08/04/2022	Corporate Services	Trainline	train tickets	BARCLAYCARD 08/04/2022	64.87	Travel - Public Transport	Y
6040	08/04/2022	Park Services	Amazon	stein throwline kit	BARCLAYCARD 08/04/2022	65.00	Mats & Services (Direct)	Y
5140	08/04/2022	Information Services	Tradeinn Retail	fire steels	BARCLAYCARD 08/04/2022	70.92	Materials - General	Y
6040	08/04/2022	Conservation	INF	MDF for Coasters	BARCLAYCARD 08/04/2022	72.00	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Lidl	Refreshments	BARCLAYCARD 08/04/2022	87.16	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	B & Q	paint	BARCLAYCARD 08/04/2022	90.00	Mats & Services (Direct)	Y
4010	08/04/2022	Park Services	Amazon	socket & spanner set	BARCLAYCARD 08/04/2022	98.29	General Maintenance	Y
4010	08/04/2022	Park Services	Amazon	socket & spanner set	BARCLAYCARD 08/04/2022	98.29	General Maintenance	Y
5714	08/04/2022	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/04/2022	100.90	Members Catering	Y
6040	08/04/2022	Conservation	Amazon	supplies	BARCLAYCARD 08/04/2022	101.18	Mats & Services (Direct)	Y
4660	08/04/2022	Corporate Services	Trainline	train ticket for NPE	BARCLAYCARD 08/04/2022	102.00	Travel - Public Transport	Y
5002	08/04/2022	Corporate Services	Amazon	hammers	BARCLAYCARD 08/04/2022	104.58	Tools	Y
6040	08/04/2022	Conservation	Active Brands	clothing	BARCLAYCARD 08/04/2022	109.64	Mats & Services (Direct)	Y
6135	08/04/2022	Information Services	Sunhats	hats	BARCLAYCARD 08/04/2022	115.02	Cost of Sales (non VAT)	Y
4660	08/04/2022	Corporate Services	Trainline	train tickets	BARCLAYCARD 08/04/2022	115.23	Travel - Public Transport	Y
5140	08/04/2022	Information Services	Beaver Bushcraft	flint shards	BARCLAYCARD 08/04/2022	116.50	Materials - General	Y
6040	08/04/2022	Conservation	Screwfix	drill bits & hammer	BARCLAYCARD 08/04/2022	121.63	Mats & Services (Direct)	Y
5705	08/04/2022	Corporate Services	Premier Inn	accommodation	BARCLAYCARD 08/04/2022	125.00	Subsistence	Y
4340	08/04/2022	Park Services	Cleva	vacmaster	BARCLAYCARD 08/04/2022	127.49	Cleaning Materials/Equip	Y
4340	08/04/2022	Park Services	Cleva	vacmaster	BARCLAYCARD 08/04/2022	127.49	Cleaning Materials/Equip	Y
5714	08/04/2022	Corporate Services	Thomas the Baker	planning lunch	BARCLAYCARD 08/04/2022	129.75	Members Catering	Y

4660	08/04/2022	Corporate Services	Trainline	train tickets	BARCLAYCARD 08/04/2022	154.81	Travel - Public Transport	Y
6040	08/04/2022	Conservation	Ye Olde Nags Head	accommodation	BARCLAYCARD 08/04/2022	160.00	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	The Crafty Glass	Mosaic Pieces	BARCLAYCARD 08/04/2022	161.10	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	TNT	postage	BARCLAYCARD 08/04/2022	171.67	Mats & Services (Direct)	Y
4660	08/04/2022	Corporate Services	Trainline	train tickets	BARCLAYCARD 08/04/2022	193.88	Travel - Public Transport	Y
6040	08/04/2022	Park Services	Amazon	Man hole cover lifter	BARCLAYCARD 08/04/2022	241.64	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Amazon	loppers & pruning saw	BARCLAYCARD 08/04/2022	254.12	Mats & Services (Direct)	Y
4550	08/04/2022	Park Services	DVLA	vehicle tax NX12 XWO	BARCLAYCARD 08/04/2022	277.50	Vehicle Operating Costs	Y
4550	08/04/2022	Park Services	DVLA	vehicle tax NX15 XEY	BARCLAYCARD 08/04/2022	277.50	Vehicle Operating Costs	Y
4550	08/04/2022	Park Services	DVLA	vehicle tax YY10 DHP	BARCLAYCARD 08/04/2022	277.50	Vehicle Operating Costs	Y
6040	08/04/2022	Conservation	Amazon	supplies	BARCLAYCARD 08/04/2022	294.47	Mats & Services (Direct)	Y
3470	08/04/2022	Corporate Services	Premier Inn	accommodation	BARCLAYCARD 08/04/2022	333.33	Training Fees	Y
6040	08/04/2022	Corporate Services	Rubbaglove	picnic mats	BARCLAYCARD 08/04/2022	359.91	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Nature Spy	eneloo pro	BARCLAYCARD 08/04/2022	373.28	Mats & Services (Direct)	Y
6040	08/04/2022	Conservation	Waxman Ceramics	Pots	BARCLAYCARD 08/04/2022	400.94	Mats & Services (Direct)	Y
6040	08/04/2022	Information Services	Ikea	shelving	BARCLAYCARD 08/04/2022	443.33	Mats & Services (Direct)	Y
4550	08/04/2022	Corporate Services	J Earp	YH17 PVF repairs	BARCLAYCARD 08/04/2022	450.06	Vehicle Operating Costs	Y
6040	08/04/2022	Conservation	Chesford Grange	accommodation	BARCLAYCARD 08/04/2022	486.20	Mats & Services (Direct)	Y
3470	08/04/2022	Corporate Services	LGA	Pension course CWR	BARCLAYCARD 08/04/2022	495.00	Training Fees	Y
6040	08/04/2022	Park Services	Toolden	Tools	BARCLAYCARD 08/04/2022	576.34	Mats & Services (Direct)	Y
6040	08/04/2022	Park Services	SGS	power drill & batteries	BARCLAYCARD 08/04/2022	774.62	Mats & Services (Direct)	Y
5692	08/04/2022	Corporate Services	MSFT	software	BARCLAYCARD 08/04/2022	840.00	IT Software	Y
6040	08/04/2022	Conservation	Premier Inn	accommodation	BARCLAYCARD 08/04/2022	874.50	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	M&H Awards	award dinner	BARCLAYCARD 08/04/2022	936.00	Mats & Services (Direct)	Y
6040	08/04/2022	Park Services	Sam Turner	mower	BARCLAYCARD 08/04/2022	999.00	Mats & Services (Direct)	Y
6041	08/04/2022	Park Services	Granton Trading	supplies	BARCLAYCARD 08/04/2022	1,010.40	Mats & Servs Direct 1	Y
6040	08/04/2022	Corporate Services	I Dress Myself	clothing	BARCLAYCARD 08/04/2022	1,154.95	Mats & Services (Direct)	Y
6040	08/04/2022	Corporate Services	Go Outdoors	clothing	BARCLAYCARD 08/04/2022	1,160.10	Mats & Services (Direct)	Y
5692	08/04/2022	Corporate Services	Real VNC	annual charge	BARCLAYCARD 08/04/2022	1,427.86	IT Software	Y
6040	08/04/2022	Conservation	FSC	bat course	BARCLAYCARD 08/04/2022	1,500.00	Mats & Services (Direct)	Y

6440	31/03/2022	Farming in Protect Landscap	CUNDALLS	Habitat Grant	PIG-005179	7,295.85	Grants Paid (Direct)	
6440	31/03/2022	Farming in Protect Landscap	BURWARTON ESTATES COMPANY LIMITED	Conservation Grant	PIG-005181	3,968.00	Grants Paid (Direct)	
6440	05/04/2022	Yk Potash 106 Management	DAWNY ESTATES	Beat Up Grant	PIG-005182	1,157.90	Grants Paid (Direct)	
6441	05/04/2022	Park Services	NEWTON VILLAGE HALL	VIS Grant	PIG-005183	3,000.00	Grants Paid (Direct) - Community Grant	
7090	06/04/2022	Yk Potash 106 Management	THE BIKE DOCTOR	LBTC Grant	PIG-005184	2,553.18	S106 Contribution	
6440	06/04/2022	Yk Potash 106 Management	LEALHOLM ESTATE	Beat Up Grant	PIG-005185	120.00	Grants Paid (Direct)	
6440	06/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005186	528.00	Grants Paid (Direct)	
6440	12/04/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005187	180.40	Grants Paid (Direct)	
6440	12/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005188	386.40	Grants Paid (Direct)	
6440	19/04/2022	Conservation	MEXBOROUGH ESTATES	Conservation Grant	PIG-005189	1,560.00	Grants Paid (Direct)	
6440	19/04/2022	Farming in Protect Landscap	TRUSTEES OF UPSALL AND ROXBY ESTATES	Conservation Grant	PIG-005190	1,750.00	Grants Paid (Direct)	
7090	19/04/2022	Yk Potash 106 Management	Personal Data - Redacted	LBTC Grant	PIG-005191	2,618.59	S106 Contribution	
6440	20/04/2022	Conservation	Personal Data - Redacted	Hedge Planting Grant	PIG-005192	1,382.40	Grants Paid (Direct)	
7090	26/04/2022	Yk Potash 106 Management	DALBY FOREST CYCLE HUB	LBTC Grant	PIG-005193	10,000.00	S106 Contribution	
6440	27/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005194	525.00	Grants Paid (Direct)	
6440	27/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005196	1,054.80	Grants Paid (Direct)	
6440	27/04/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005198	66.05	Grants Paid (Direct)	
6040	27/04/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005198	162.00	Mats & Services (Direct)	
6440	27/04/2022	Conservation	Personal Data - Redacted	Conservation Grant	PIG-005199	390.00	Grants Paid (Direct)	
6440	28/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Spot Spray Grant	PIG-005200	217.10	Grants Paid (Direct)	
6440	28/04/2022	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005200	322.74	Grants Paid (Direct)	