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 NNDR - Beaconsfield	GEN ITEMS 01/04/2022	515.75 Rates 777.50 Rates	
4122 4122	01/04/2022	Corporate Services	RYEDALE DISTRICT COUNCIL		GEN ITEMS 01/04/2022	875.50 Rates	
	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 01/04/2022		
4122 4122	01/04/2022 01/04/2022	Park Services Corporate Services	RYEDALE DISTRICT COUNCIL RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD NNDR - Old Vicarage	GEN ITEMS 01/04/2022 GEN ITEMS 01/04/2022	1,014.75 Rates 2,159.75 Rates	
4122	14/04/2022	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Rent	GEN ITEMS 01/04/2022 GEN ITEMS 15/04/2022	350.00 Rents	
4123 6040	20/04/2022	Information Services	GLOBAL	DD - March'22 Charges	GEN ITEMS 15/04/2022 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 GEN ITEMS 22/04/2022	401.00 Rates	
4122	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 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 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 Manageme	ent DYWIDAG 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		ent 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		ca; 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		ent EXTERIOR LIGHTING SOLUTIONS (UK) LTD	PP0020 Dark Sky B 6 sided (Bent Rigg)	PI-091714	65.52 S106 Contribution	
7090	30/03/2022		ent 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		As per quote 140976	PI-091722	465.82 Tools	
7090	27/03/2022		ent BREEDON SOUTHERN LIMITED	PP0057 tonne 20mm crusher run	PI-091723	300.29 S106 Contribution	
7090	29/03/2022	Yk Potash 106 Manageme		Website font purchase	PI-091730	995.88 S106 Contribution	
7090	29/03/2022	Yk Potash 106 Manageme		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 6040	11/03/2022	Corporate Services	YHA (ENGLAND AND WALES) LIMITED	Accommodation	PI-091733	3,008.00 Mats & Services (Direct)	
	03/04/2022	Information Services	THE WILLOW CATERING CO	Refreshments for Art Award	PI-091739	680.00 Mats & Services (Direct)	
7090 6040	29/03/2022 31/03/2022	Yk Potash 106 Manageme Park Services	J. THACKRAY AND SON	PP0064 tonne 20mm crusher run sandstone 4.5m x 100m roll of terram	PI-091742 PI-091743	400.00 S106 Contribution 630.00 Mats & Services (Direct)	
6040 6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED	End strainer - one strut	PI-091743 PI-091744		
0040	29/03/2022	Conservation	FENJONAL DATA - REDAUTED	End Stramer - One Struc	PI-031/44	282.00 Mats & Services (Direct)	

6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED
6040	29/03/2022	Conservation	PERSONAL DATA - REDACTED
6040	01/04/2022	Yk Potash 106 Management	PERSONAL DATA - REDACTED
4550	01/04/2022	Park Services	LEALHOLM AUTO SERVICES LTD
4120	23/03/2022	Information Services	CERTAS ENERGY
6040	03/04/2022	Conservation	BAYES TREE SERVICES
6040	04/04/2022	Conservation	PALLADIUM INTERNATIONAL LTD
5955	31/03/2022	Park Services	PERSONAL DATA - REDACTED
5002	31/03/2022	Park Services	B.A.T.A. LTD
5200	31/03/2022	Corporate Services	B.A.T.A. LTD
4550	31/03/2022	Park Services	B.A.T.A. LTD
4550	31/03/2022	Conservation	B.A.T.A. LTD
4550	31/03/2022	Corporate Services	B.A.T.A. LTD
4551	31/03/2022	Conservation	B.A.T.A. LTD
4650	31/03/2022	Corporate Services	B.A.T.A. LTD
4010	31/03/2022	Information Services	R A DALTON LTD
6041	31/03/2022	Park Services	JEWSON LTD
6040	09/03/2022	Park Services	J T ATKINSON & SONS LTD
5956	28/03/2022	Corporate Services	KELD CLEANING SERVICES LTD
6040	23/03/2022	Conservation	FIELD STUDIES COUNCIL
6040	31/03/2022	Park Services	VALEMOTORS
4550	31/03/2022	Park Services	VALEMOTORS
4550	31/03/2022	Park Services	VALEMOTORS
5960	06/04/2022	Corporate Services	PERSONAL DATA - REDACTED
6440	07/04/2022	Conservation	PERSONAL DATA - REDACTED
7090	17/03/2022		YORKSHIRE WILDLIFE TRUST LTD
7090	17/03/2022		YORKSHIRE WILDLIFE TRUST LTD
4121	01/04/2022	Information Services	ENVIRONMENT AGENCY
4123	25/03/2022	Park Services	FORWARD DEVELOPMENTS
6040 4010	05/04/2022 06/04/2022	Conservation Information Services	PALLADIUM INTERNATIONAL LTD HARLAND BROS (BUILDERS) LTD
6040	07/04/2022	Park Services	COUNTRYSCAPE
6040	07/04/2022	Park Services Park Services	COUNTRYSCAPE
6135		Information Services	GARDNERS BOOKS
6040	25/03/2022 01/04/2022	Information Services	VISIT YORK
6130	31/03/2022	Information Services	THE ROBERT FULLER GALLERY
6040	24/03/2022		TILHILL FORESTRY LIMITED
6040	02/04/2022	Park Services	WOODCRAFT UK
6441	18/03/2022	Park Services	SEATED FURNITURE
6040	01/04/2022	Information Services	KEYCRAFT LTD
6040	08/04/2022	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD
6040	31/03/2022	Yk Potash 106 Management	
6040	31/03/2022	Yk Potash 106 Management	
6040	28/03/2022	Information Services	COATHAM COACHES
6130	01/04/2022	Information Services	TWEEDMILL TEXTILES LTD
6040	09/04/2022	Conservation	FIELD STUDIES COUNCIL
5691	08/04/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED
5581	08/04/2022	Corporate Services	INSIGHT DIRECT (UK) LIMITED
4010	01/04/2022	Information Services	RYEDALE DISTRICT COUNCIL
4010	01/04/2022	Park Services	RYEDALE DISTRICT COUNCIL
4010	01/04/2022	Corporate Services	RYEDALE DISTRICT COUNCIL
6040	08/04/2022	Information Services	PPL PRS LTD
5850	11/04/2022	Corporate Services	ROYAL HASKONING DHV
6130	08/04/2022	Information Services	RUFFNEK
6130	08/04/2022	Information Services	RUFFNEK
5720	04/04/2022	Corporate Services	EUROPARC UK
6040	15/03/2022	Conservation	H& M RECYCLING LTD
5954	02/04/2022	Park Services	COXWOLD PLAYINGFIELDS ASSOCIATION
6135	06/04/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD
6040	11/04/2022	Information Services	COATHAM COACHES
4123	01/04/2022	Information Services	THE DANBY MOORS ESTATE
6040	25/03/2022	Conservation	JK ARBORICULTURE
4550	01/04/2022	Park Services	DAYS FLEET
4550	01/04/2022	Park Services	DAYS FLEET
6041 5002	31/03/2022	Park Services	J & JG GILL AND SON
5002 4550	31/03/2022	Park Services Park Services	RUSWARP SERVICE STATION
4550	31/03/2022	Faik Services	RUSWARP SERVICE STATION

Barbed wire - 200m roll	PI-091744
Post, long - for net & barb	PI-091744
Strainer - two struts	PI-091744
All materials & labour	PI-091745
Woodland Creation Planning - Feb 22	PI-091749
Tyres for Ranger Vehicle	PI-091753
Kerosene	PI-091761
Equipment & labour	PI-091762
Personnel fees	PI-091763
Kildale maintenance March'22	PI-091766
Fuel for tools no receipt	PI-091769
Milk	PI-091769
Fuel for car parks	PI-091769
Fuel for Woodland	PI-091769
Fuel for volunteers	PI-091769
Fuel for Ryevitalise	PI-091769
	PI-091769
Fuel for pool vehicles	
Servicing of twin pump station	PI-091770
Roller Hire Chimney Bank works	PI-091771
Bridge timber	PI-091773
Cleaning Old Vic Mar'22	PI-091777
FSC Bat course accommodation deposit	PI-091779
Fuel for tools	PI-091788
Fuel for car parks	PI-091788
Fuel for rangers vehicles	PI-091788
Consultancy Days	PI-091789
Grant Hunt House Goathland	PI-091795
PP0061 Littlebeck Wood Hedgerow Creation YWT	PI-091797
PP0060 - Birch Wood YWT	PI-091798
Sewage charge Apr'22-Mar'23	PI-091802
Quarterly rent	PI-091805
Personnel fees	PI-091807
quantity of remedial work	PI-091808
web hosting and security updates YWW Top Tens webs	PI-091809
web hosting and security updates Cleveland Way Top	PI-091809
Books for resale	PI-091819
Membership Apr'22-Mar'23	PI-091821
Goods for Resale	PI-091822
202106 Cam House Capital Works	PI-091826
Driffield extended picnic bench	PI-091828
QU 027901 attached	PI-091831
Space Projector Torch	PI-091834
Gold SLA Parkiking Terminals	PI-091839
Woodland Creation Plan work - Q4 Mileage	PI-091841
Woodland Creation Plan work - Q4	PI-091841
Reimburse transport costs to Scaling Dam	PI-091848
Goods for Resale	PI-091852
FSC Bat course accommodation balance	PI-091854
USB 4 Port Hubs - NEWLink	PI-091858
Samsung Galaxy A13 64GB	PI-091858
Trade refuse Apr'22-Mar'23	PI-091860
Trade refuse Apr/22-Mar/23	PI-091861
Trade refuse Apr'22-Mar'23	PI-091862
Music licence 2022/23	PI-091862 PI-091865
Levisham Landslip Investigation nr NYM Railway	PI-091867
Custom designed scarf	PI-091868
Custom designed scarf	PI-091868
Membership 2022/23	PI-091869
DUMPY BAGS FOR RECYCLING	PI-091871
Annual toilet maintenance	PI-091874
Maps for resale	PI-091875
NLHF Explorer Vols Thorntree to Anya's Wood	PI-091877
Rental for Danby Lodge	PI-091879
Arboricultural work - Feburary/March	PI-091881
Peugeot E-Expert 1200 100KW 75KW	PI-091889
Peugeot E-Expert 1200 100KW 75KW	PI-091890
Tonnes of whin stone aggregate	PI-091894
Fuel for Tools	
	PI-091898
Fuel	PI-091898 PI-091898

344.00 Mats & Services (Direct) 399.00 Mats & Services (Direct) 804.00 Mats & Services (Direct) 4,500.00 Mats & Services (Direct) 300.00 Mats & Services (Direct) 514.20 Vehicle Operating Costs 1,554.60 Power 3,020.00 Mats & Services (Direct) 6.454.59 Mats & Services (Direct) 250.00 Kildale Est (Agency Serv) 7.45 Tools 16.69 Provisions 27.72 Vehicle Operating Costs 36.58 Vehicle Operating Costs 54.70 Vehicle Operating Costs 225.92 Purchase (Trailers etc) 611.86 Pool Cars 280.00 General Maintenance 266.70 Mats & Servs Direct 1 1,302.77 Mats & Services (Direct) 858.00 Cleansing Contractors 500.00 Mats & Services (Direct) 22.45 Mats & Services (Direct) 94.19 Vehicle Operating Costs 272.61 Vehicle Operating Costs 3,520.00 External Services (Misc) 3.085.00 Grants Paid (Direct) 3,835.61 S106 Contribution 2,034.67 S106 Contribution 1,580.00 Water/Sewerage Services 875.00 Rents 2,667.62 Mats & Services (Direct) 674.00 General Maintenance 150.00 Mats & Services (Direct) 150.00 Mats & Services (Direct) 270.19 Cost of Sales (non VAT) 300.00 Mats & Services (Direct) 264.00 Cost of Sales 6,839.00 Mats & Services (Direct) 928.00 Mats & Services (Direct) 1.985.85 Grants Paid (Direct) - Community Grant 282.24 Mats & Services (Direct) 9,450.00 Mats & Services (Direct) 25.20 Mats & Services (Direct) 312.50 Mats & Services (Direct) 250.00 Mats & Services (Direct) 432.90 Cost of Sales 362.50 Mats & Services (Direct) 17.97 IT Hardware 1,449.90 Telephones & Fax 2,368.68 General Maintenance 1,332.63 General Maintenance 1,332.63 General Maintenance 668.16 Mats & Services (Direct) 8.300.00 Insurances 282.50 Cost of Sales 282.50 Cost of Sales 300.00 Conts to Other Bodies 2,975.00 Mats & Services (Direct) 3,500.00 Coxwold P C (Agency Serv) 555.86 Cost of Sales (non VAT) 250.00 Mats & Services (Direct) 9.937.50 Rents 650.00 Mats & Services (Direct) 5,006.64 Vehicle Operating Costs 5,006.64 Vehicle Operating Costs 2,680.00 Mats & Servs Direct 1 183.61 Tools 274.94 Vehicle Operating Costs

4-00 DDM-020 Proc. Service PDTPESDIAL_APPERTURY 1011 101 EDDR-5 Service PDTPESDIAL_APPERTURY 1011 101 4-04 DAGA1200 Pears Service PDTPESDIAL_APPERTURY 1011 101 Data Service PDTPESDIAL_APPERTURY 1011 101 500 DAGA1200 Pears Service PDTPESDIAL_APPERTURY 1011 101 Data Service PDTPESDIAL_APPERTURY 1011 101 500 DAGA1200 Pears Service PDTPESDIAL_APPERTURY 1011 101 Data Service PDTPESDIAL_APPERTURY 1011 101 500 DAGA1200 Pears Service SDTPESDIAL_APPERTURY 1011 101 Data Service PDTPESDIAL_APPERTURY 1011 101 500 DAGA2200 Corrent Memory 1011 101 Data Service PDTPESDIAL_APPERTURY 1011 101 Data Service Micro 1011 101 <th></th> <th></th> <th></th> <th></th> <th></th> <th>DI 001001</th> <th></th>						DI 001001	
disk Lisk/222 Predictioner PROESSIGNAL / EXCRAPTIONER Disk/signal PLOSES	4340	11/04/2022	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BC041-5 Case Perfumed toilet cleaner	PI-091901	39.00 Cleaning Materials/Equip
6480 0866.0220 Merry Survey Merry WORLDWIG Destington accossion Three Advers P. 06550 22.25 Max & Serves Direct 1770 Destington accossion acc							
6040 07/04/2022 Hotomating Services THE WILLOW ACTERNOLO References P1/05124 2172.3 Meta Services Meta Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
5720 12/04/2022 Composite Services CLCAL CONCENSION IN SECONDARY IN SECOND							
3/17 LU-M2022 Pols Streice SCI TRAINING TO Claimang Training for Henry, Silenidg and Loung Gu P1.00218 L300.00 Training Ferre 0.01 LU-M2022 Pols Streice STATE MONITOR LU-M2012 L300.00 Training Ferre 0.01 LU-M2022 Hormaton Service UTSMINING TO Constant Training for Henry Silenidg and Loung Gu P1.00223 L331.11 Const of Selvice L300.00 Constant Training for Henry Silenidg and Loung Gu P1.00223 L331.11 Const of Selvice L301.00 Const of Selvice L301.00 L301.0							
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6440 14/04/2022 Planning Services HI MS IF Y TOWN COUNCIL Contribution to Memorial PI-09135 1,283.6.8 Contribution to Memorial 0513 203/202 Control Entrol Entro Entro Entrol	6130	07/04/2022	Information Services	STAR EDITIONS LIMITED	Goods for resale	PI-091932	621.42 Cost of Sales
6953 28/03/202 Corports Services STATMAP TO Entright annual form P-091837 12/208-01 IT Maintenan 6154 0.03/022 Information Services Market AP Distribution Services Security Frances P-091837 38.43 S Cord Sole Sole North V/1 6140 13.04/022 Information Services THTEC MPD TATES Beautify Information Services Security Frances P-091834 23.23 Mark S Services (Porce) 6110 12/04/022 Information Services TWEEDMILL TXTLES LTD Beautify Information Services Mark S Services (Porce) 6110 12/04/022 Conservices ALTA LTD Beautify Information Services Mark S Services (Porce) Beautify Information Services Mark S Services (Porce) 6140 0.04/04/022 Conservices ALTA LTD Beautify Information Services Mark S Services (Porce) Beautify Information Services <td>6130</td> <td>01/04/2022</td> <td>Information Services</td> <td>TAPLIN & MAGEEAN LTD</td> <td>Beverages for Resale</td> <td>PI-091933</td> <td>377.90 Cost of Sales</td>	6130	01/04/2022	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-091933	377.90 Cost of Sales
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3470 08/04/2022 Corporate Services Travelodge 4660 08/04/2022 Corporate Services Trainline 6040 08/04/2022 Conservation FR Jones 6040 08/04/2022 Information Services Wayfair 6040 08/04/2022 Corporate Services Go Outdoors 6040 08/04/2022 Corporate Services Go Outdoors 6040 08/04/2022 Conservation Waxman Ceramics 6040 08/04/2022 Corporate Services Go Outdoors 6040 Corporate Services 08/04/2022 Go Outdoors 6040 08/04/2022 Corporate Services Go Outdoors 6040 08/04/2022 Corporate Services Go Outdoors 6040 08/04/2022 Conservation Thomas the Baker 6040 08/04/2022 Information Services Facebook 6040 08/04/2022 Information Services Amazon 4010 08/04/2022 Information Services Viking 6040 08/04/2022 Information Services Viking 6040 08/04/2022 Conservation CO OP 6040 08/04/2022 Conservation Rawpac 6040 08/04/2022 Conservation The Crafty Glass 4010 08/04/2022 Information Services Value Products 6040 08/04/2022 Conservation Rawpac 7090 08/04/2022 Yk Potash 106 Management CIEEM 6040 08/04/2022 Conservation Amazon 6040 08/04/2022 Conservation WPM 6040 08/04/2022 Conservation Helmlsey Book Shop 6040 08/04/2022 Farming in Protect Landscat WPM 7090 08/04/2022 Yk Potash 106 Management WPM 7090 08/04/2022 Yk Potash 106 Management WPM 4010 08/04/2022 Park Services Amazon 5304 08/04/2022 Corporate Services Safety supplies 6040 08/04/2022 Conservation Amazon 4552 08/04/2022 Park Services Amazon 7090 08/04/2022 Yk Potash 106 Management Chartered Foresters 7090 08/04/2022 Yk Potash 106 Management Ecosystem 6130 08/04/2022 Information Services Crafty Kit Building Materials 6040 08/04/2022 Information Services 6040 08/04/2022 Conservation Funky Leisure 4010 08/04/2022 Park Services Amazon 6040 08/04/2022 Park Services Screwfix 6040 08/04/2022 Information Services Sam Turner 3470 08/04/2022 Corporate Services RTPI Information Services 6040 08/04/2022 B&0 6040 08/04/2022 Planning Services Thomas the Baker 6040 08/04/2022 Conservation Amazon 6040 08/04/2022 Conservation Trainline 6040 08/04/2022 Conservation Amazon 5691 08/04/2022 Corporate Services Laptop LCD 4660 08/04/2022 Corporate Services Trainline 6040 08/04/2022 Park Services Amazon 5140 08/04/2022 Information Services Tradeinn Retal 6040 08/04/2022 Conservation INF 6040 08/04/2022 Information Services Lidl 6040 08/04/2022 Information Services B&0 4010 08/04/2022 Park Services Amazon 4010 08/04/2022 Park Services Amazon 5714 08/04/2022 Corporate Services Thomas the Baker 6040 08/04/2022 Conservation Amazon 4660 08/04/2022 Corporate Services Trainline 5002 08/04/2022 Corporate Services Amazon 6040 08/04/2022 Conservation Active Brands 6135 08/04/2022 Information Services Sunhats 4660 08/04/2022 Corporate Services Trainline 5140 08/04/2022 Information Services Beaver Bushcraft 6040 08/04/2022 Conservation Screwfix 5705 08/04/2022 Corporate Services Premier Inn 4340 08/04/2022 Park Services Cleva 4340 08/04/2022 Park Services Cleva 5714 Thomas the Baker 08/04/2022 Corporate Services

Accommodation refund train tickets safety boots credit for tapestry clothing clothing Pots clothing clothing clothing clothing refreshments promotion of art award toilet cleaner A4 paper A4 paper refreshments UK main land delivery Mosaic Pieces safety signs sample relief map Woodland Webinar sticky dots & paper Landscapes for Nature Recovery Ticket Book Tokens Landscapes for Nature Recovery Ticket Landscapes for Nature Recovery Ticket Landscapes for Nature Recovery Ticket tar roof brush safety glasses bulk bags & gloves snow foam woodland course Woodland Workshop goods for resale boards bat detector poles urinal cartridge screwdriver & screws Safety Glasses & Helmet Planning Event Canvas Set & Tripod refreshments telescopic windstock pole train tickets Supplies laptop screen train tickets stein throwline kit fire steels MDF for Coasters Refreshments paint socket & spanner set socket & spanner set Refreshments supplies train ticket for NPF hammers clothing hats train tickets flint shards drill bits & hammer accommodation vacmaster vacmaster planning lunch

BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022 BARCI AYCARD 08/04/2022 BARCLAYCARD 08/04/2022 -264.20 Training Fees -150.40 Travel - Public Transport -135.00 Mats & Services (Direct) -11.50 Mats & Services (Direct) -9.00 Mats & Services (Direct) -9.00 Mats & Services (Direct) -5.71 Mats & Services (Direct) -4.50 Mats & Services (Direct) 3.00 Mats & Services (Direct) 4.89 Mats & Services (Direct) 5.49 Mats & Services (Direct) 5.83 General Maintenance 5.83 Mats & Services (Direct) 6.52 Mats & Services (Direct) 10.00 Mats & Services (Direct) 10.65 Mats & Services (Direct) 10.74 General Maintenance 12.00 Mats & Services (Direct) 18.00 S106 Contribution 19.13 Mats & Services (Direct) 20.00 S106 Contribution 20.00 S106 Contribution 23.28 General Maintenance 23.94 Protective Clothing H&S 28.73 Mats & Services (Direct) 32.87 Vehicle Running Costs 36.00 S106 Contribution 40.00 S106 Contribution 42.56 Cost of Sales 4375 Mats & Services (Direct) 44.07 Mats & Services (Direct) 44.54 General Maintenance 44.60 Mats & Services (Direct) 46.99 Mats & Services (Direct) 50.00 Training Fees 50.08 Mats & Services (Direct) 52.00 Mats & Services (Direct) 55.20 Mats & Services (Direct) 55.66 Mats & Services (Direct) 57.94 Mats & Services (Direct) 60.45 IT Hardware 64.87 Travel - Public Transport 65.00 Mats & Services (Direct) 70.92 Materials - General 72.00 Mats & Services (Direct) 87.16 Mats & Services (Direct) 90.00 Mats & Services (Direct) 98.29 General Maintenance 98.29 General Maintenance 100.90 Members Catering 101.18 Mats & Services (Direct) 102.00 Travel - Public Transport 104.58 Tools 109.64 Mats & Services (Direct) 115.02 Cost of Sales (non VAT) 115.23 Travel - Public Transport 116.50 Materials - General 121.63 Mats & Services (Direct) 125.00 Subsistence 127.49 Cleaning Materials/Equip 127.49 Cleaning Materials/Equip 129.75 Members Catering

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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)	Ŷ
4550	08/04/2022	Park Services	DVLA	vehicle tax NX12 XWO	BARCLAYCARD 08/04/2022	277.50 Vehicle Operating Costs	Ý
4550	08/04/2022	Park Services	DVLA	vehicle tax NX15 XEY	BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022	277.50 Vehicle Operating Costs	Ŷ
4550	08/04/2022	Park Services	DVLA	vehicle tax YY10 DHP	BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022	277.50 Vehicle Operating Costs	Y
6040	08/04/2022		Amazon		BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022	294.47 Mats & Services (Direct)	Y
3470	08/04/2022	Conservation Corporate Services	Premier Inn	supplies accommodation	BARCLAYCARD 08/04/2022 BARCLAYCARD 08/04/2022	333.33 Training Fees	Y
							Y
6040	08/04/2022	Corporate Services	Rubbaglove	picnic mats	BARCLAYCARD 08/04/2022	359.91 Mats & Services (Direct)	
6040	08/04/2022	Conservation	Nature Spy	eneloop 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	JEarp	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 Lands	car CUNDALLS	Habitat Grant	PIG-005179	7,295.85 Grants Paid (Direct)	
6440	31/03/2022		car BURWARTON ESTATES COMPANY LIMITED	Conservation Grant	PIG-005181	3.968.00 Grants Paid (Direct)	
6440	05/04/2022	Yk Potash 106 Managem		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) - Commu	nity Grant
7090	06/04/2022	Yk Potash 106 Managem		LBTC Grant	PIG-005184	2.553.18 S106 Contribution	
6440	06/04/2022	Yk Potash 106 Managem		Beat Up Grant	PIG-005185	120.00 Grants Paid (Direct)	
6440	06/04/2022		eni 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		eni 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		cat TRUSTEES OF UPSALL AND ROXBY ESTATES	Conservation Grant	PIG-005185	1,750.00 Grants Paid (Direct)	
7090	19/04/2022		eni Personal Data - Redacted	LBTC Grant	PIG-005191	2.618.59 S106 Contribution	
6440	20/04/2022	Conservation	Personal Data - Redacted	Hedge Planting Grant	PIG-005191 PIG-005192	1,382.40 Grants Paid (Direct)	
7090							
6440	26/04/2022 27/04/2022		eni DALBY FOREST CYCLE HUB eni Personal Data - Redacted	LBTC Grant Beat Up Grant	PIG-005193 PIG-005194	10,000.00 S106 Contribution	
						525.00 Grants Paid (Direct)	
6440	27/04/2022	•	en 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		eni Personal Data - Redacted	Spot Spray Grant	PIG-005200	217.10 Grants Paid (Direct)	
6440	28/04/2022	YK Potash 106 Managem	eni Personal Data - Redacted	Beat Up Grant	PIG-005200	322.74 Grants Paid (Direct)	