

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	03/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 06/05/2022	259.00	Rates	
4122	03/05/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Cafe	GEN ITEMS 06/05/2022	293.00	Rates	
4550	03/05/2022	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van Hire	GEN ITEMS 06/05/2022	310.74	Vehicle Operating Costs	
4122	03/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 06/05/2022	314.00	Rates	
4122	03/05/2022	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 06/05/2022	418.00	Rates	
4122	03/05/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 06/05/2022	423.79	Rates	
4122	03/05/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 06/05/2022	644.82	Rates	
4122	03/05/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 06/05/2022	731.12	Rates	
4122	03/05/2022	Recreation & Wellbeing	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 06/05/2022	838.29	Rates	
4122	03/05/2022	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	GEN ITEMS 06/05/2022	1,800.74	Rates	
6040	18/05/2022	Information Services	GLOBAL	Charges April'22	GEN ITEMS 20/05/2022	332.46	Mats & Services (Direct)	
4123	16/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 20/05/2022	350.00	Rents	
6040	18/05/2022	Information Services	GLOBAL	Charges April'22	GEN ITEMS 20/05/2022	354.40	Mats & Services (Direct)	
4122	16/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby Lodge	GEN ITEMS 20/05/2022	399.00	Rates	
4122	16/05/2022	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Danby Lodge	GEN ITEMS 20/05/2022	911.00	Rates	
5691	26/05/2022	Corporate Services	INSIGHT	Credit re PO/036503	GEN ITEMS 27/05/2022	-273.59	IT Hardware	
5581	26/05/2022	Corporate Services	TECHNOLOGY GROUP	DD - April'22 Charges	GEN ITEMS 27/05/2022	344.10	Telephones & Fax	
4123	23/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 27/05/2022	485.00	Rents	
5580	25/05/2022	Corporate Services	QUADIENT	Franking Machine Deposit	GEN ITEMS 27/05/2022	1,000.00	Postages	
4550	31/05/2022	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire April'22	GEN ITEMS 31/05/2022	737.10	Vehicle Operating Costs	
4550	31/05/2022	Recreation & Wellbeing	ENTERPRISE	DD - Vehicle Hire April'22	GEN ITEMS 31/05/2022	1,147.20	Vehicle Operating Costs	
3470	01/05/2022	Corporate Services	FOREST INDUSTRY SAFETY ACCORD (FISA)	FISA Membership	PI-092007	405.00	Training Fees	
6040	11/04/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	No Entry Sign	PI-092041	49.00	Mats & Services (Direct)	
6040	11/04/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	Stop Sign	PI-092041	49.00	Mats & Services (Direct)	
6040	11/04/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	Lockable door	PI-092041	85.00	Mats & Services (Direct)	
6040	11/04/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	Call Out cost	PI-092041	345.00	Mats & Services (Direct)	
6040	11/04/2022	Recreation & Wellbeing	AUTOMATE SYSTEMS	Boom	PI-092041	420.00	Mats & Services (Direct)	
6040	17/04/2022	Recreation & Wellbeing	BREEDON SOUTHERN LIMITED	Crusher Run LS	PI-092044	779.72	Mats & Services (Direct)	
4550	13/04/2022	Recreation & Wellbeing	CHAS ATKINSON	Ranger Vehicle MOT	PI-092046	54.85	Vehicle Operating Costs	
4550	13/04/2022	Recreation & Wellbeing	CHAS ATKINSON	Ranger Vehicle Repairs	PI-092046	377.12	Vehicle Operating Costs	
3470	26/04/2022	Conservation & Climate Cha	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL	Early Bird Non Member Ticket	PI-092047	1,305.00	Training Fees	
5956	28/04/2022	Information Services	KELD CLEANING SERVICES LTD	Cleaning Service March/April'22	PI-092055	264.00	Cleansing Contractors	
5956	27/04/2022	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning Service March/April'22	PI-092056	932.25	Cleansing Contractors	
5963	14/04/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Travel Costs	PI-092058	425.00	Accountancy	
5964	14/04/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Internal Audit	PI-092058	3,465.00	Internal Audit	
5962	14/04/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	S106 Officer	PI-092058	15,590.00	S151 Officer	
5963	14/04/2022	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Accountancy Costs	PI-092058	42,397.00	Accountancy	
6040	25/04/2022	Information Services	PERSONAL DATA - REDACTED	Drawing Workshop	PI-092059	350.00	Mats & Services (Direct)	
6050	03/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SB Permissive Cycle Route	PI-092060	252.00	Access Agreements	
5693	19/04/2022	Corporate Services	TRUSTMARQUE	Fortinet Fortigate support renewal	PI-092061	2,260.35	IT Maintenance	
6040	30/04/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Rhododendron control (1 of 4 payments)	PI-092062	1,755.00	Mats & Services (Direct)	
6041	12/04/2022	Conservation & Climate Cha	SALIX RIVER & WETLAND SERVICES LIMITED	1000 plug plants of a variety of riparian species	PI-092063	653.16	Mats & Servs Direct 1	
6040	25/04/2022	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Work Package 1 Development of Workshops and pu	PI-092064	4,247.25	Mats & Services (Direct)	
3474	11/04/2022	Recreation & Wellbeing	WR GROUP LTD	Commercial manager recruitment	PI-092065	599.00	New Staff Costs	
6040	03/05/2022	Recreation & Wellbeing	TRACKPLOT LTD	Trackplot Renewal May 2022	PI-092071	1,975.00	Mats & Services (Direct)	
6040	20/04/2022	Conservation & Climate Cha	GSC GRAYS	GSC GRAYS property inspection -Levisham	PI-092074	1,000.00	Mats & Services (Direct)	
3470	12/04/2022	Corporate Services	THE MANAGEMENT CENTRE UK LTD	Emerging Managers Programme	PI-092077	4,476.20	Training Fees	
5002	01/04/2022	Recreation & Wellbeing	MOORLAND ATV LTD	Quad bike annual service	PI-092078	289.52	Tools	
5419	25/04/2022	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterley Rent Apr - Jun'22	PI-092081	649.64	Photocopying	
6040	01/04/2022	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202120 Mowthorpe Farm Capital Works	PI-092084	6,325.00	Mats & Services (Direct)	
6130	20/04/2022	Information Services	BRANDART LTD	Notebooks & delivery	PI-092086	196.25	Cost of Sales	
6130	20/04/2022	Information Services	BRANDART LTD	Notebooks & delivery	PI-092086	196.25	Cost of Sales	
6040	24/04/2022	Information Services	COATHAM COACHES	Coach transport Hemlington to Moors Centre	PI-092087	380.00	Mats & Services (Direct)	
4550	30/04/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for car parks	PI-092088	77.91	Vehicle Operating Costs	
4550	30/04/2022	Recreation & Wellbeing	VALE MOTORS	Fuel for Rangers	PI-092088	308.07	Vehicle Operating Costs	
6050	03/05/2022	Recreation & Wellbeing	DERWENT ANGLERS' CLUB	Boardwalk rent 2022/23	PI-092089	311.46	Access Agreements	
4550	01/04/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Ranger Vehicle MOT	PI-092090	64.00	Vehicle Operating Costs	
4550	01/04/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle tyre	PI-092090	72.85	Vehicle Operating Costs	
4650	01/04/2022	Corporate Services	MTR AUTOTECH LTD	Vehicle Service	PI-092090	196.55	Pool Cars	
4550	01/04/2022	Recreation & Wellbeing	MTR AUTOTECH LTD	Trailer & Digger repairs	PI-092090	1,620.60	Vehicle Operating Costs	
6130	15/04/2022	Information Services	LAURA'S CONFECTIONERY	Sweets for resale	PI-092091	335.20	Cost of Sales	
5693	20/04/2022	Corporate Services	KOREC	KMobile Annual Licence to 30/04/2023	PI-092100	4,400.00	IT Maintenance	
6130	21/04/2022	Information Services	KEYCRAFT LTD	Goods for resale	PI-092101	342.52	Cost of Sales	
5955	02/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Kildale Maintenance Apr'22	PI-092109	250.00	Kildale Est (Agency Serv)	
5691	21/04/2022	Corporate Services	AURA (UK) LIMITED	Decommission and relocation of AC Unit	PI-092110	2,076.00	IT Hardware	

6135	20/04/2022	Information Services	BAKER & TAYLOR (UK) LIMITED	Books for resale	PI-092111	323.45	Cost of Sales (non VAT)
3470	04/05/2022	Corporate Services	YHA (THE SILL)	Accommodation booking 25/5	PI-092113	700.00	Training Fees
6040	22/04/2022	Planning Services	TMP WORLDWIDE	Darlington and Stockton Times Adverts	PI-092119	385.96	Mats & Services (Direct)
6040	01/05/2022	Conservation & Climate Cha	BAYES TREE SERVICES	Tree team (3) + machinery + skid steer for 1 day	PI-092124	468.75	Mats & Services (Direct)
6040	01/05/2022	Recreation & Wellbeing	BAYES TREE SERVICES	Remove Limb over beck Thornton le Dale	PI-092125	330.00	Mats & Services (Direct)
6040	01/05/2022	Recreation & Wellbeing	BAYES TREE SERVICES	Remove limb over footpath Hutton le Hole	PI-092125	330.00	Mats & Services (Direct)
6030	11/04/2022	Information Services	J T ATKINSON & SONS LTD	Items listed on quote 580133	PI-092128	2,053.55	Pond Material & Services
6040	29/04/2022	Information Services	BAHSON COLOUR PRINT LIMITED	Moors messenger 2022	PI-092130	4,742.74	Mats & Services (Direct)
6040	25/04/2022	Planning Services	HAYMARKET MEDIA GROUP LTD	DCP Online renewal	PI-092133	4,130.00	Mats & Services (Direct)
6040	05/05/2022	Recreation & Wellbeing	4NATURE LTD	Days contractor labour	PI-092134	925.00	Mats & Services (Direct)
6043	30/04/2022	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card fees April'22	PI-092135	2,954.88	Mats & Servs Direct 3
6040	29/04/2022	Information Services	PERSONAL DATA - REDACTED	Consultancy NP Signage scheme	PI-092139	590.00	Mats & Services (Direct)
3470	04/05/2022	Recreation & Wellbeing	SCJ TRAINING LTD	Tractor Driver Training Course AB	PI-092143	450.00	Training Fees
6040	19/04/2022	Information Services	COATHAM COACHES	YR Education Coach Hire to Botton	PI-092146	260.00	Mats & Services (Direct)
6040	30/04/2022	Information Services	COATHAM COACHES	Education Coach Hire 30/4 to Danby	PI-092147	420.00	Mats & Services (Direct)
3470	04/05/2022	Corporate Services	SCJ TRAINING LTD	Chainsaw course	PI-092149	1,140.00	Training Fees
3470	04/05/2022	Corporate Services	SCJ TRAINING LTD	Tree work course	PI-092150	735.00	Training Fees
3470	04/05/2022	Corporate Services	SCJ TRAINING LTD	Tree work course	PI-092151	670.00	Training Fees
3470	04/05/2022	Corporate Services	SCJ TRAINING LTD	Bushcutter & trimmer course	PI-092152	495.00	Training Fees
7090	01/04/2022	Yk Potash 106 Management	NYM RAILWAY ENTERPRISES PLC	PP0049 - NYMR Adder Wall Restoration	PI-092161	3,997.51	S106 Contribution
3470	09/05/2022	Corporate Services	PERSONAL DATA - REDACTED	Defensive driving	PI-092163	550.00	Training Fees
3470	09/05/2022	Corporate Services	NDC TRAINING	Mental Health Refresher	PI-092165	850.00	Training Fees
6130	01/04/2022	Information Services	BRANDART LTD	Magnets for resale	PI-092192	267.50	Cost of Sales
4121	26/04/2022	Information Services	BUSINESS STREAM	Water, SB 27/01/22-27/04/22	PI-092193	815.92	Water/Sewerage Services
6040	06/05/2022	Corporate Services	YORKSHIRE HEAT PUMPS LTD	Assess heat pump	PI-092195	355.00	Mats & Services (Direct)
6040	06/05/2022	Corporate Services	YORKSHIRE HEAT PUMPS LTD	Assess heat pump	PI-092195	355.00	Mats & Services (Direct)
7090	19/04/2022	Yk Potash 106 Management	NY TIMBER	PP058 - TLD Bridge Kits QN 6002/107355	PI-092196	10,455.00	S106 Contribution
5200	30/04/2022	Corporate Services	B.A.T.A. LTD	Milk	PI-092197	14.60	Provisions
5002	30/04/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for tools	PI-092197	20.42	Tools
4010	30/04/2022	Corporate Services	B.A.T.A. LTD	Fuel for Old VIC tools	PI-092197	40.69	General Maintenance
4550	30/04/2022	Information Services	B.A.T.A. LTD	Fuel for vehicles	PI-092197	70.08	Vehicle Operating Costs
4550	30/04/2022	Conservation & Climate Cha	B.A.T.A. LTD	Fuel for RYE vehicles	PI-092197	82.08	Vehicle Operating Costs
4550	30/04/2022	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for car park vehicles	PI-092197	87.20	Vehicle Operating Costs
4650	30/04/2022	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-092197	756.61	Pool Cars
4120	30/04/2022	Information Services	B.A.T.A. LTD	Domestic fuel for SB	PI-092197	1,953.27	Power
4010	22/04/2022	Recreation & Wellbeing	HSL COMPLIANCE LTD	Mar'22 Monitoring SB CP	PI-092199	28.93	General Maintenance
4010	22/04/2022	Corporate Services	HSL COMPLIANCE LTD	Mar'22 Monitoring Beaconsfield	PI-092199	53.37	General Maintenance
4010	22/04/2022	Recreation & Wellbeing	HSL COMPLIANCE LTD	Mar'22 Monitoring HLH CP	PI-092199	68.04	General Maintenance
4010	22/04/2022	Recreation & Wellbeing	HSL COMPLIANCE LTD	Mar'22 Monitoring Goathland CP	PI-092199	72.14	General Maintenance
4010	22/04/2022	Recreation & Wellbeing	HSL COMPLIANCE LTD	Mar'22 Monitoring NUR	PI-092199	77.98	General Maintenance
4010	22/04/2022	Information Services	HSL COMPLIANCE LTD	Mar'22 Monitoring SB VC	PI-092199	89.12	General Maintenance
4010	22/04/2022	Information Services	HSL COMPLIANCE LTD	Mar'22 Monitoring MC VC	PI-092199	267.62	General Maintenance
4120	10/05/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Beaconsfield 21/01/22-21/04/22	PI-092202	567.19	Power
4120	10/05/2022	Information Services	SCOTTISH HYDRO ELECTRIC	Electric MC 25/01/22-12/04/22	PI-092207	885.38	Power
4120	10/05/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric Old Vic 21/01/22-21/04/22	PI-092208	3,536.13	Power
4120	10/05/2022	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric, SML 21/01/22-21/04/22	PI-092209	567.19	Power
4660	16/05/2022	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-092216	312.00	Travel - Public Transport
5692	03/05/2022	Corporate Services	BSL-IT LTD	DELL WD19S-130W Wired USB 3.2 Gen 2 (3.1 Gen 2	PI-092223	1,850.00	IT Software
6040	11/05/2022	Corporate Services	CULTURE RUNNER	Art Strategy 50% final payment on completion	PI-092224	4,937.05	Mats & Services (Direct)
6040	29/04/2022	Information Services	ATKINSON COACHES	Transport from Colburn Library to Pickering & Retu	PI-092227	540.00	Mats & Services (Direct)
6130	25/04/2022	Information Services	THE PUPPET COMPANY LTD	Puppets for resale	PI-092229	337.25	Cost of Sales
3474	29/04/2022	Recreation & Wellbeing	WR GROUP LTD	Senior Ranger (West) advert	PI-092234	329.00	New Staff Costs
6130	28/04/2022	Information Services	KEYCRAFT LTD	Goods for resale	PI-092237	613.20	Cost of Sales
6040	14/05/2022	Information Services	COATHAM COACHES	55 seater coach International Ct to Sutton Bank	PI-092238	550.00	Mats & Services (Direct)
6040	30/04/2022	Information Services	LYRECO UK LIMITED	Stationary supplies	PI-092241	11.45	Mats & Services (Direct)
5200	30/04/2022	Corporate Services	LYRECO UK LIMITED	Stationary supplies	PI-092241	242.20	Provisions
6040	16/05/2022	Information Services	NORTHSTEAD PRIMARY SCHOOL	Reimburse transport costs	PI-092242	995.00	Mats & Services (Direct)
6040	16/05/2022	Conservation & Climate Cha	CBEC ECO-ENGINEERING UK LTD	Design site visit (Rose Cottage & Coniser)	PI-092246	440.00	Mats & Services (Direct)
6040	16/05/2022	Conservation & Climate Cha	CBEC ECO-ENGINEERING UK LTD	Long-Term Management Plan (Rose Cottage & Con	PI-092246	440.00	Mats & Services (Direct)
6040	16/05/2022	Conservation & Climate Cha	CBEC ECO-ENGINEERING UK LTD	Development of Design Drawings (Rose Cottage & (PI-092246	810.00	Mats & Services (Direct)
6040	16/05/2022	Conservation & Climate Cha	CBEC ECO-ENGINEERING UK LTD	Topographic/ Bathymetric Survey (Rose Cottage & (PI-092246	1,190.00	Mats & Services (Direct)
4340	29/04/2022	Recreation & Wellbeing	PROFESSIONAL PAPER SUPPLIES LTD	BC077 Urinal Blocks	PI-092248	71.60	Cleaning Materials/Equip
4340	29/04/2022	Recreation & Wellbeing	PROFESSIONAL PAPER SUPPLIES LTD	BL081	PI-092248	150.00	Cleaning Materials/Equip
4340	29/04/2022	Recreation & Wellbeing	PROFESSIONAL PAPER SUPPLIES LTD	AD205 Jumbo toilet Rolls	PI-092248	1,046.25	Cleaning Materials/Equip
5581	12/05/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls Apr'22	PI-092249	40.14	Telephones & Fax
5581	12/05/2022	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges Jun'22	PI-092249	526.10	Telephones & Fax

4010	30/04/2022	Information Services	RAY OWEN WASTE DISPOSAL	Empty & clean sewage tank Apr'22	PI-092252	1,215.00	General Maintenance
6040	05/05/2022	Information Services	A2B PR	This Expansive Adventure Refreshements	PI-092255	103.10	Mats & Services (Direct)
6640	05/05/2022	Information Services	A2B PR	PR Fee April'22	PI-092255	1,000.00	Publicity
6040	29/04/2022	Conservation & Climate Cha	CASTLE HOWARD ESTATE LTD	weld mesh guard with kit	PI-092256	1,595.00	Mats & Services (Direct)
6040	29/04/2022	Conservation & Climate Cha	CASTLE HOWARD ESTATE LTD	FSC 1.2mx32mm stakes (x1410)	PI-092259	1,626.30	Mats & Services (Direct)
4120	11/05/2022	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 01/04/22-30/04/22	PI-092262	305.92	Power
6135	26/04/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Maps for resale	PI-092267	399.48	Cost of Sales (non VAT)
5968	16/05/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice April'22	PI-092270	24.00	Legal Advice
5968	16/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	102.20	Legal Advice
5968	16/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	277.40	Legal Advice
5968	16/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	297.00	Legal Advice
5968	16/05/2022	Conservation & Climate Cha	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	540.20	Legal Advice
5968	16/05/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	554.80	Legal Advice
5968	16/05/2022	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice April'22	PI-092270	957.84	Legal Advice
5968	16/05/2022	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	2,540.40	Legal Advice
5968	16/05/2022	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice April'22	PI-092270	2,750.30	Legal Advice
6040	03/05/2022	Information Services	NORTHERN PRINT DISTRIBUTION LTD	Distribution Out & About Guide x75,000	PI-092272	4,245.00	Mats & Services (Direct)
4550	06/05/2022	Recreation & Wellbeing	RIX PETROLEUM LTD	2000ltr road diesel	PI-092274	2,900.00	Vehicle Operating Costs
7090	30/04/2022	Yk Potash 106 Management	AIREDALE FORESTRY LIMITED	201906 New House Farm maintenance	PI-092286	431.86	SI06 Contribution
6040	17/05/2022	Information Services	ESK VALLEY COACHES LTD	Minibus pick up Scarborough/Whitby and return	PI-092288	275.00	Mats & Services (Direct)
6135	01/05/2022	Information Services	PERSONAL DATA - REDACTED	Battle of Bylands Books	PI-092289	550.00	Cost of Sales (non VAT)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: RS-910R60: Broom Handle 60" X 1.1/8	PI-092294	4.26	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: FB-B25/5: Hill Brush Industrial Stiff 330mm Y	PI-092294	16.22	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: NT-SJ-MCH64: Spear & Jackson Club Hammer	PI-092294	20.32	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: BU-2SM2T: Bulldog Square Mouth Shovel 28"	PI-092294	26.90	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SV-3322151: Bahco 332-21-51 ERGO Bowsaw	PI-092294	26.90	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SV-10-24-51: Bahco 10 Series Bowsaw w/ Dry	PI-092294	28.48	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: FI-1057160: Fiskars Solid Bypass Pruner P121	PI-092294	41.45	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: BU-9128N: Bulldog Premier Springbok Lawn R	PI-092294	42.38	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SJ-1680NB: Spear & Jackson Neverbend Carb	PI-092294	47.48	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SJ-3980SR/09: Spear & Jackson Neverbend S	PI-092294	47.48	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: ST-0000 881 8700: STIHL PR 16 HANDY CUT	PI-092294	91.00	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SJ-4888KEW: Spear & Jackson Razorsharp So	PI-092294	138.50	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: SJ-1180NB - Spear & Jackson Neverbend Carb	PI-092294	142.44	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: FI-1000584: Fiskars Large Powergear Bypass	PI-092294	197.90	Mats & Services (Direct)
6040	16/05/2022	Information Services	SAM TURNER AND SONS LTD	SKU: FI-1000582: Fiskars PowerGear Bypass Lopp	PI-092294	332.40	Mats & Services (Direct)
6050	01/04/2022	Recreation & Wellbeing	MET OFFICE	MORECS data for 2022	PI-092295	1,488.47	Access Agreements
6040	26/04/2022	Information Services	XTREME GRAPHICS LIMITED	Event Gazebo	PI-092296	2,441.40	Mats & Services (Direct)
4550	05/05/2022	Recreation & Wellbeing	RIX PETROLEUM LTD	Litres of white diesel	PI-092299	6,556.50	Vehicle Operating Costs
6040	16/05/2022	Information Services	JACK'S COACHES	49 seater coach Middlesbrough to Danby Lodge	PI-092301	300.00	Mats & Services (Direct)
3470	16/05/2022	Conservation & Climate Cha	SCJ TRAINING LTD	2 day Chainsaw Refresher	PI-092302	285.00	Training Fees
6040	06/05/2022	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	STEAM 2021 summary infographic - initial payment	PI-092303	225.00	Mats & Services (Direct)
6040	06/05/2022	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	STEAM 2021 - initial payment	PI-092303	1,850.00	Mats & Services (Direct)
6040	29/04/2022	Yk Potash 106 Management	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	Legal review of draft Bond 2022	PI-092308	250.00	Mats & Services (Direct)
6130	12/05/2022	Information Services	ART ANGELS PUBLISHING LTD	Goods for resale	PI-092312	353.82	Cost of Sales
6040	06/05/2022	Recreation & Wellbeing	B.A.T.A. LTD	1 PACK OF 120 ROUND POSTS 3-4Inch	PI-092314	354.00	Mats & Services (Direct)
4120	04/05/2022	Information Services	CERTAS ENERGY	litres of kerosene	PI-092317	859.60	Power
6040	05/05/2022	Planning Services	TMP WORLDWIDE	Whitby Gazette x Adverts	PI-092319	425.82	Mats & Services (Direct)
6040	11/05/2022	Yk Potash 106 Management	SAVILLS	Bond recalculation Y6	PI-092322	2,400.00	Mats & Services (Direct)
6040	13/05/2022	Recreation & Wellbeing	NY TIMBER	6m x 300mm x 200mm Douglas Fir Beams	PI-092324	1,830.00	Mats & Services (Direct)
6040	13/05/2022	Recreation & Wellbeing	NY TIMBER	8m x 300mm x 200mm Douglas Fir Beams	PI-092324	2,438.00	Mats & Services (Direct)
6130	09/05/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	MBG North York Moors	PI-092328	12.60	Cost of Sales
6130	09/05/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps Laminated	PI-092328	41.20	Cost of Sales
6130	09/05/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps Laminated	PI-092328	156.56	Cost of Sales
6130	09/05/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-092328	741.00	Cost of Sales
6130	09/05/2022	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-092328	741.00	Cost of Sales
5978	19/05/2022	Information Services	PERSONAL DATA - REDACTED	Final payment	PI-092329	3,000.00	Professional Services
6040	11/05/2022	Conservation & Climate Cha	EAST RIDING OF YORKSHIRE COUNCIL	Contribution to YMNP	PI-092343	15,000.00	Mats & Services (Direct)
6040	15/05/2022	Conservation & Climate Cha	FLY FISHING YORKSHIRE	Fly fishing tuition	PI-092344	300.00	Mats & Services (Direct)
7090	05/05/2022	Yk Potash 106 Management	FORESTRY ENGLAND	Bumble Wood Project Claim	PI-092346	7,550.00	SI06 Contribution
6040	09/05/2022	Conservation & Climate Cha	INSTITUTE OF FISHERIES MAGAGEMENT	IFM Training course	PI-092347	2,000.00	Mats & Services (Direct)
6040	09/05/2022	Conservation & Climate Cha	INSTITUTE OF FISHERIES MAGAGEMENT	IFM Training course	PI-092347	3,655.00	Mats & Services (Direct)
4123	11/05/2022	Recreation & Wellbeing	NETWORK RAIL	Grosmont footbridge Jun-Sep'22	PI-092350	250.00	Rents
6050	23/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Access agreement	PI-092351	500.00	Access Agreements
6040	30/04/2022	Recreation & Wellbeing	WILF NOBLE CONSTRUCTION	Goathland toilet block extras	PI-092353	1,025.00	Mats & Services (Direct)
3474	05/05/2022	Recreation & Wellbeing	WR GROUP LTD	Senior Ranger Advertising	PI-092355	445.00	New Staff Costs

3470	11/05/2022	Corporate Services	PERSONAL DATA - REDACTED	Life support training	PI-092356	360.00	Training Fees
6040	04/05/2022	Information Services	ROYAL MAIL GROUP LTD	Moors messenger	PI-092357	3,093.36	Mats & Services (Direct)
7090	22/05/2022	Yk Potash 106 Management	COATHAM COACHES	Coach hire for walkers group	PI-092359	275.00	S106 Contribution
6040	21/05/2022	Information Services	PERSONAL DATA - REDACTED	Judging panel selection	PI-092360	300.00	Mats & Services (Direct)
6040	03/05/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	personal fees & expenses	PI-092366	5,110.00	Mats & Services (Direct)
6040	23/05/2022	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Trailer purchase	PI-092367	319.00	Mats & Services (Direct)
6040	10/05/2022	Information Services	THE EXPANSIVE ADVENTURE	FM1 Secong half payment	PI-092368	1,789.64	Mats & Services (Direct)
5715	23/05/2022	Conservation & Climate Cha	THE FEATHERS HOTEL	Pie+peas with tea/coffee and biscuit for arrival	PI-092370	375.00	Catering
4550	12/05/2022	Recreation & Wellbeing	YORK VAN CENTRE LIMITED	86k service and replace 2 tyres	PI-092371	720.13	Vehicle Operating Costs
7090	13/05/2022	Yk Potash 106 Management	MULGRAVE ESTATE	PP0062 - Mulgrave Dun Bogs Dry Stone Wall	PI-092372	17,980.00	S106 Contribution
4010	04/04/2022	Recreation & Wellbeing	AYTON PLUMBING HEATING & BATHROOM SPECIALISTS L	Disabled toilet block	PI-092373	1,388.08	General Maintenance
4010	04/04/2022	Recreation & Wellbeing	AYTON PLUMBING HEATING & BATHROOM SPECIALISTS L	Toilets deposit	PI-092374	2,439.74	General Maintenance
5693	18/05/2022	Corporate Services	PROACTIS TENDERS LTD	Pro subscription renewal	PI-092378	5,250.00	IT Maintenance
6040	05/05/2022	Conservation & Climate Cha	PALLADIUM INTERNATIONAL LTD	Personnel Expenses	PI-092383	3,036.21	Mats & Services (Direct)
6130	17/05/2022	Information Services	THE ROBERT FULLER GALLERY	Goods for Resale	PI-092385	267.00	Cost of Sales
3470	01/05/2022	Conservation & Climate Cha	THE RIVER RESTORATION CENTRE LTD	Conference	PI-092392	167.50	Training Fees
3470	01/05/2022	Conservation & Climate Cha	THE RIVER RESTORATION CENTRE LTD	Conference	PI-092392	167.50	Training Fees
3470	01/05/2022	Conservation & Climate Cha	THE RIVER RESTORATION CENTRE LTD	Conference	PI-092393	167.50	Training Fees
3470	01/05/2022	Conservation & Climate Cha	THE RIVER RESTORATION CENTRE LTD	Conference	PI-092393	167.50	Training Fees
6130	14/05/2022	Information Services	GARDNERS BOOKS	Goods for Resale	PI-092403	443.51	Cost of Sales
3470	17/05/2022	Recreation & Wellbeing	SCJ TRAINING LTD	Digger Training	PI-092409	500.00	Training Fees
3470	17/05/2022	Conservation & Climate Cha	SCJ TRAINING LTD	Chainsaw Maintenance	PI-092410	570.00	Training Fees
3470	17/05/2022	Corporate Services	SCJ TRAINING LTD	Chainsaw Maintenance	PI-092410	570.00	Training Fees
3474	18/05/2022	Corporate Services	WR GROUP LTD	Recruitment external funding	PI-092412	450.00	New Staff Costs
6040	19/05/2022	Information Services	ACORN WEB OFFSET LTD	Out & About guide print x75,000 copies	PI-092414	17,381.86	Mats & Services (Direct)
5956	26/05/2022	Corporate Services	KELD CLEANING SERVICES LTD	Old Vic cleaning May'22	PI-092437	858.00	Cleansing Contractors
4010	19/05/2022	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	Cleaning Products	PI-092440	39.90	General Maintenance
4010	19/05/2022	Information Services	PROFESSIONAL PAPER SUPPLIES LTD	PPS Blower for Loo's	PI-092440	223.17	General Maintenance
7090	31/05/2022	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Local Employment	PI-092460	48,971.10	S106 Contribution
Total						373,593.01	

4660	08/05/2022	Corporate Services	Transpennine	travel	BARCLAYCARD 08/05/2022	-61.50	Travel - Public Transport	Y
3470	08/05/2022	Corporate Services	Premier inn	accommodation	BARCLAYCARD 08/05/2022	-19.00	Training Fees	Y
4010	08/05/2022	Information Services	Amazon	footpump	BARCLAYCARD 08/05/2022	-15.98	General Maintenance	Y
6040	08/05/2022	Information Services	Asda	Refreshments for Youth Residential	BARCLAYCARD 08/05/2022	-5.25	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Co op	Refreshments	BARCLAYCARD 08/05/2022	1.85	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Thomas the Baker	refreshments	BARCLAYCARD 08/05/2022	2.20	Mats & Services (Direct)	Y
4010	08/05/2022	Information Services	Amazon	Brass bolt keys	BARCLAYCARD 08/05/2022	2.90	General Maintenance	Y
6040	08/05/2022	Information Services	Asda	Refreshments for Youth Residential	BARCLAYCARD 08/05/2022	3.73	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Elijah Todd	stationary	BARCLAYCARD 08/05/2022	5.20	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Amazon	wall plugs	BARCLAYCARD 08/05/2022	8.82	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Thomas the Baker	refreshments	BARCLAYCARD 08/05/2022	13.68	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Amazon	Pricing Gun	BARCLAYCARD 08/05/2022	13.98	Mats & Services (Direct)	Y
3470	08/05/2022	Corporate Services	City of York	parking	BARCLAYCARD 08/05/2022	15.00	Training Fees	Y
4010	08/05/2022	Information Services	Amazon	footpump	BARCLAYCARD 08/05/2022	15.98	General Maintenance	Y
6040	08/05/2022	Conservation & Climate Cha	Co op	Refreshments	BARCLAYCARD 08/05/2022	16.20	Mats & Services (Direct)	Y
6040	08/05/2022	Recreation & Wellbeing	The Range	Claw hammer	BARCLAYCARD 08/05/2022	16.41	Mats & Services (Direct)	Y
4650	08/05/2022	Corporate Services	MEG	fuel for vehicles	BARCLAYCARD 08/05/2022	16.67	Pool Cars	Y
6040	08/05/2022	Information Services	Facebook	advertising	BARCLAYCARD 08/05/2022	17.73	Mats & Services (Direct)	Y
3470	08/05/2022	Corporate Services	CJSandwich food	refreshments	BARCLAYCARD 08/05/2022	19.20	Training Fees	Y
6040	08/05/2022	Conservation & Climate Cha	RSPB	admission fee	BARCLAYCARD 08/05/2022	20.00	Mats & Services (Direct)	Y
6040	08/05/2022	Recreation & Wellbeing	Screwfix	screws	BARCLAYCARD 08/05/2022	21.40	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Amazon	Cyanotype Paper & Paint Brushes	BARCLAYCARD 08/05/2022	25.39	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Euro Car Parts	Adblue	BARCLAYCARD 08/05/2022	25.49	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Planning	Charges re application fee	BARCLAYCARD 08/05/2022	26.83	Mats & Services (Direct)	Y
6040	08/05/2022	Recreation & Wellbeing	Tool Station	screwdrivers	BARCLAYCARD 08/05/2022	27.20	Mats & Services (Direct)	Y
6040	08/05/2022	Yk Potash 106 Management	Amazon	Plastic Boxes	BARCLAYCARD 08/05/2022	29.14	Mats & Services (Direct)	Y
6040	08/05/2022	Corporate Services	Amazon	head camera strap & selfie stick	BARCLAYCARD 08/05/2022	31.58	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Kids hivis	gloves	BARCLAYCARD 08/05/2022	33.41	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	CJSandwich food	refreshments	BARCLAYCARD 08/05/2022	33.60	Mats & Services (Direct)	Y
4010	08/05/2022	Recreation & Wellbeing	Amazon	Contractor's Tamper	BARCLAYCARD 08/05/2022	34.98	General Maintenance	Y
4010	08/05/2022	Recreation & Wellbeing	Amazon	Contractor's Tamper	BARCLAYCARD 08/05/2022	34.98	General Maintenance	Y
4660	08/05/2022	Planning Services	Transpennine	train ticket	BARCLAYCARD 08/05/2022	35.70	Travel - Public Transport	Y
6041	08/05/2022	Recreation & Wellbeing	Ground Cover	membrane	BARCLAYCARD 08/05/2022	35.72	Mats & Servs Direct 1	Y
6040	08/05/2022	Information Services	Amazon	Micrograph	BARCLAYCARD 08/05/2022	39.98	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Facebook	advertising	BARCLAYCARD 08/05/2022	40.00	Mats & Services (Direct)	Y

6040	08/05/2022	Information Services	Facebook	advertising	BARCLAYCARD 08/05/2022	40.00	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	NHBS	sampling trays	BARCLAYCARD 08/05/2022	40.90	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Screwfix	gripplis	BARCLAYCARD 08/05/2022	47.47	Mats & Services (Direct)	Y
3470	08/05/2022	Corporate Services	Brewers Fayre	Refreshments	BARCLAYCARD 08/05/2022	50.00	Training Fees	Y
6040	08/05/2022	Information Services	Amazon	Buckets & duct tape	BARCLAYCARD 08/05/2022	54.41	Mats & Services (Direct)	Y
5305	08/05/2022	Recreation & Wellbeing	Arco	safety boots	BARCLAYCARD 08/05/2022	57.57	Clothing	Y
5691	08/05/2022	Corporate Services	Amazon	laptop adaptor	BARCLAYCARD 08/05/2022	59.97	IT Hardware	Y
3470	08/05/2022	Corporate Services	Liquor&Loaded food	refreshments	BARCLAYCARD 08/05/2022	60.00	Training Fees	Y
5714	08/05/2022	Corporate Services	Thomas the Baker	Refreshments	BARCLAYCARD 08/05/2022	61.95	Members Catering	Y
3470	08/05/2022	Corporate Services	Beadlam Grange	refreshments	BARCLAYCARD 08/05/2022	62.72	Training Fees	Y
6040	08/05/2022	Information Services	Venesta	door locks	BARCLAYCARD 08/05/2022	64.14	Mats & Services (Direct)	Y
7090	08/05/2022	Yk Potash 106 Management	Nafees Bakers	refreshments	BARCLAYCARD 08/05/2022	68.00	S106 Contribution	Y
5691	08/05/2022	Corporate Services	Amazon	laptop case	BARCLAYCARD 08/05/2022	68.97	IT Hardware	Y
6040	08/05/2022	Conservation & Climate Cha	Thomas the Baker	refreshments	BARCLAYCARD 08/05/2022	69.15	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	Asda	Refreshments for Youth Residential	BARCLAYCARD 08/05/2022	78.54	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Feathers	Refreshments	BARCLAYCARD 08/05/2022	80.00	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Liquor&Loaded food	refreshments	BARCLAYCARD 08/05/2022	85.40	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Brewers Fayre	Refreshments	BARCLAYCARD 08/05/2022	88.58	Mats & Services (Direct)	Y
3470	08/05/2022	Corporate Services	RTPI	Planning training course	BARCLAYCARD 08/05/2022	100.00	Training Fees	Y
3470	08/05/2022	Corporate Services	RTPI	Planning training course	BARCLAYCARD 08/05/2022	100.00	Training Fees	Y
6040	08/05/2022	Information Services	Fishbox	refreshments	BARCLAYCARD 08/05/2022	112.90	Mats & Services (Direct)	Y
6040	08/05/2022	Conservation & Climate Cha	Amazon	bat detector batteries	BARCLAYCARD 08/05/2022	113.28	Mats & Services (Direct)	Y
4010	08/05/2022	Information Services	Amazon	Parts for statues	BARCLAYCARD 08/05/2022	130.43	General Maintenance	Y
6040	08/05/2022	Information Services	Hobbycraft	Event Prizes	BARCLAYCARD 08/05/2022	143.20	Mats & Services (Direct)	Y
6040	08/05/2022	Information Services	AHI	Institutional membership	BARCLAYCARD 08/05/2022	175.00	Mats & Services (Direct)	Y
6040	08/05/2022	Recreation & Wellbeing	ASPLI	Bin Bag Hoops & Litter Pickers	BARCLAYCARD 08/05/2022	179.35	Mats & Services (Direct)	Y
5705	08/05/2022	Corporate Services	Premier inn	accommodation	BARCLAYCARD 08/05/2022	186.50	Subsistence	Y
3470	08/05/2022	Corporate Services	Ye Olde Cheshire Cheese Inn	accommodatio	BARCLAYCARD 08/05/2022	190.00	Training Fees	Y
4010	08/05/2022	Information Services	Direct Shop Fittings	supplies	BARCLAYCARD 08/05/2022	209.24	General Maintenance	Y
6040	08/05/2022	Information Services	Planning Portal	Planning Application for	BARCLAYCARD 08/05/2022	234.00	Mats & Services (Direct)	Y
6130	08/05/2022	Information Services	Blade & Rose	Goods for Resale	BARCLAYCARD 08/05/2022	235.50	Cost of Sales	Y
6040	08/05/2022	Information Services	Groundsman Tools	Warning Signs	BARCLAYCARD 08/05/2022	240.90	Mats & Services (Direct)	Y
6135	08/05/2022	Information Services	Hats Plus	hats	BARCLAYCARD 08/05/2022	265.00	Cost of Sales (non VAT)	Y
4010	08/05/2022	Information Services	AHS	woodland mulch	BARCLAYCARD 08/05/2022	267.47	General Maintenance	Y
4010	08/05/2022	Recreation & Wellbeing	Tuckwell Ltd	supplies	BARCLAYCARD 08/05/2022	286.95	General Maintenance	Y
4550	08/05/2022	Recreation & Wellbeing	DVLA	vehicle tax	BARCLAYCARD 08/05/2022	292.50	Vehicle Operating Costs	Y
7090	08/05/2022	Yk Potash 106 Management	Ordnance Survey	custom OS	BARCLAYCARD 08/05/2022	297.08	S106 Contribution	Y
6040	08/05/2022	Information Services	Amazon	Trail Prizes	BARCLAYCARD 08/05/2022	420.24	Mats & Services (Direct)	Y
6135	08/05/2022	Information Services	Lewcal	Goods for Resale	BARCLAYCARD 08/05/2022	461.45	Cost of Sales (non VAT)	Y
6040	08/05/2022	Conservation & Climate Cha	Esska	waders	BARCLAYCARD 08/05/2022	1,057.57	Mats & Services (Direct)	Y

6440	05/05/2022	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005201	576.00	Grants Paid (Direct)	
6040	06/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005203	225.00	Mats & Services (Direct)	
6440	06/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005204	100.00	Grants Paid (Direct)	
6440	11/05/2022	Information Services	ABBEY STORES & TEA ROOM	VIP Grant	PIG-005206	250.00	Grants Paid (Direct)	
6440	11/05/2022	Information Services	Personal Data - Redacted	VIP Grant	PIG-005207	250.00	Grants Paid (Direct)	
6440	11/05/2022	Yk Potash 106 Management	Personal Data - Redacted	Year 1 Beat Up Grant	PIG-005208	133.20	Grants Paid (Direct)	
6440	11/05/2022	Information Services	Personal Data - Redacted	VIP Grant	PIG-005209	250.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Gate Grant	PIG-005211	234.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Tree Grant	PIG-005211	265.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Gate Grant	PIG-005211	267.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Conservation Grant	PIG-005211	380.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Conservation Grant	PIG-005211	1,110.50	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Fencing Grant	PIG-005211	2,122.80	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	WOOD BROS	Conservation Grant	PIG-005211	3,300.00	Grants Paid (Direct)	
7090	12/05/2022	Yk Potash 106 Management	NORTH YORKSHIRE MOORS COTTAGES	Tourism Grant	PIG-005212	1,000.00	S106 Contribution	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Tree Grant	PIG-005213	140.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Fencing Grant	PIG-005213	195.20	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Gate Grant	PIG-005213	440.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Hedging Grant	PIG-005213	656.76	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005213	820.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Fencing Grant	PIG-005213	3,281.80	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Tree Grant	PIG-005214	262.80	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Gate Grant	PIG-005214	428.00	Grants Paid (Direct)	
6440	12/05/2022	Conservation & Climate Cha	Personal Data - Redacted	Gate Grant	PIG-005214	508.00	Grants Paid (Direct)	

6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005214	591.70	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005214	1,427.80	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005214	2,698.64	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Tree Grant	PIG-005215	130.40	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005215	326.00	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Gate Grant	PIG-005215	369.34	Grants Paid (Direct)
6440	12/05/2022	Conservation & Climate Cha Personal Data - Redacted	Fencing Grant	PIG-005215	1,935.43	Grants Paid (Direct)
6440	13/05/2022	Yk Potash 106 Management Personal Data - Redacted	Capital Works Grant	PIG-005216	25,922.40	Grants Paid (Direct)
7090	16/05/2022	Yk Potash 106 Management Personal Data - Redacted	Tourism Grant	PIG-005217	1,000.00	S106 Contribution
6440	18/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 1 Beat Up Grant	PIG-005218	133.20	Grants Paid (Direct)
6440	18/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 3 Beat Up Grant	PIG-005219	2,367.00	Grants Paid (Direct)
6440	18/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 3 Bracken Control Grant	PIG-005220	4,273.80	Grants Paid (Direct)
6040	23/05/2022	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005222	529.61	Mats & Services (Direct)
6440	24/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 1 Beat Up Grant	PIG-005224	454.00	Grants Paid (Direct)
6440	24/05/2022	Yk Potash 106 Management Personal Data - Redacted	Capital Works Grant	PIG-005225	7,941.60	Grants Paid (Direct)
6440	25/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 2 Beat Up Grant	PIG-005226	210.00	Grants Paid (Direct)
6440	25/05/2022	Yk Potash 106 Management Personal Data - Redacted	Year 2 Beat Up Grant	PIG-005227	691.20	Grants Paid (Direct)
7090	25/05/2022	Yk Potash 106 Management HELMSLEY WALLED GARDEN LTD	Tourism Grant	PIG-005228	1,000.00	S106 Contribution
6040	26/05/2022	Conservation & Climate Cha Personal Data - Redacted	Conservation Grant	PIG-005229	3,092.68	Mats & Services (Direct)