

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	01/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 02/06/2023	272.00	Rates	
4550	01/06/2023	Recreation & Wellbeing	RENAULT FINANCE	DD - Kangoo Electric Van Hire	GEN ITEMS 02/06/2023	310.74	Vehicle Operating Costs	
4122	01/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Castleton Depot	GEN ITEMS 02/06/2023	330.00	Rates	
4122	01/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 02/06/2023	536.00	Rates	
4122	01/06/2023	Corporate Services	NORTH YORKSHIRE COUNCIL	NNDR - Beaconsfield	GEN ITEMS 02/06/2023	724.00	Rates	
4122	01/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 02/06/2023	917.00	Rates	
4122	01/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 02/06/2023	1,162.00	Rates	
4122	01/06/2023	Corporate Services	NORTH YORKSHIRE COUNCIL	NNDR - The Old Vicarage	GEN ITEMS 02/06/2023	1,871.00	Rates	
7090	09/06/2023	Conservation & Climate Cha	STARS 4 ALL	International Payment - Photometers	GEN ITEMS 09/06/2023	1,038.21	S106 Contribution	
5692	09/06/2023	Corporate Services	SHAREGATE	International Payment - Sharegate License Fee	GEN ITEMS 09/06/2023	4,855.82	IT Software	
4123	14/06/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 16/06/2023	350.00	Rents	
4122	15/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 16/06/2023	419.00	Rates	
6040	16/06/2023	Information Services	GLOBAL	DD - Credit Charges - May'23	GEN ITEMS 16/06/2023	431.46	Mats & Services (Direct)	
4122	15/06/2023	Information Services	NORTH YORKSHIRE COUNCIL	NNDR - Danby Lodge	GEN ITEMS 16/06/2023	499.00	Rates	
6040	16/06/2023	Information Services	GLOBAL	DD - Credit Charges - May'23	GEN ITEMS 16/06/2023	551.20	Mats & Services (Direct)	
4122	15/06/2023	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 16/06/2023	576.00	Rates	
5853	16/06/2023	Recreation & Wellbeing	GLOBAL	DD - Credit Charges - May'23	GEN ITEMS 16/06/2023	581.58	Global Charges CPs	
4123	22/06/2023	Recreation & Wellbeing	PER`	SO - Castleton Rent	GEN ITEMS 23/06/2023	485.00	Rents	
5581	29/06/2023	Corporate Services	SIGNAL TELECOM	DD - Call Charges May'23	GEN ITEMS 30/06/2023	350.00	Telephones & Fax	
5581	27/06/2023	Corporate Services	GRADWELL	DD - Telephone Charges May'23	GEN ITEMS 30/06/2023	361.52	Telephones & Fax	
4120	12/05/2023	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric Beaconsfield 20/1/23-14/4/23	PI-097168	573.03	Power	
6040	19/05/2023	Conservation & Climate Cha	S & A DOUGHTY	Supply/hire machinery for works	PI-097268	1,170.00	Mats & Services (Direct)	
6040	19/05/2023	Conservation & Climate Cha	S & A DOUGHTY	Labour to deliver works	PI-097268	4,600.00	Mats & Services (Direct)	
6040	19/05/2023	Conservation & Climate Cha	S & A DOUGHTY	Supply of materials	PI-097268	4,711.00	Mats & Services (Direct)	
3474	15/05/2023	Corporate Services	WR GROUP LTD	Recruitment vol engagement officer	PI-097336	395.00	New Staff Costs	
3470	18/05/2023	Conservation & Climate Cha	TREX ECOLOGY LTD	Freshwater pearl mussel survey training	PI-097338	4,112.02	Training Fees	
6040	16/05/2023	Conservation & Climate Cha	ARCADE ARTS LTD	BotE Project work April 2023	PI-097339	2,193.38	Mats & Services (Direct)	
6130	19/05/2023	Information Services	ART ANGELS PUBLISHING LTD	Goods for resale	PI-097340	314.40	Cost of Sales	
4010	15/05/2023	Information Services	CGC DESIGN	visit to complete various work	PI-097343	450.00	General Maintenance	
4121	08/05/2023	Recreation & Wellbeing	BUSINESS STREAM	Water, Goathland 08/02/23 - 07/05/23	PI-097345	1,694.04	Water/Sewerage Services	
5002	16/05/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Disposable coveralls White	PI-097346	21.17	Tools	
5002	16/05/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Pairs - Chemical resistant gloves	PI-097346	64.83	Tools	
5002	16/05/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Site face shield clear	PI-097346	70.75	Tools	
5002	16/05/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Honeywell Mutex disposable coveralls white X-large	PI-097346	150.00	Tools	
6040	19/05/2023	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202221 Howl Wood Farm Capital Works	PI-097347	19,519.00	Mats & Services (Direct)	
6135	16/05/2023	Information Services	GARDNERS BOOKS	Books for resale	PI-097349	293.21	Cost of Sales (non VAT)	
6130	16/05/2023	Information Services	HOUSE OF MARBLES	Goods for resale	PI-097351	402.40	Cost of Sales	
6040	17/05/2023	Planning Services	PEOPLE SCOUT LIMITED	Malton Gazette x 6 Adverts	PI-097352	368.44	Mats & Services (Direct)	
6040	18/05/2023	Planning Services	PEOPLE SCOUT LIMITED	Whitby Gazette x 3 Adverts	PI-097354	411.41	Mats & Services (Direct)	
6040	15/05/2023	Planning Services	MATRIX TRAFFIC AND TRANSPORT DATA LTD	ATC x 1: Week 1	PI-097367	300.00	Mats & Services (Direct)	
6040	15/05/2023	Planning Services	MATRIX TRAFFIC AND TRANSPORT DATA LTD	X2 Further Weeks	PI-097367	400.00	Mats & Services (Direct)	
7090	15/05/2023	Yk Potash 106 Management	ORILLO FILMS LTD	Post production	PI-097368	950.00	S106 Contribution	
5956	30/05/2023	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning of Old Vic - May'23	PI-097370	640.00	Cleansing Contractors	
6130	19/05/2023	Information Services	T&P PRINT LIMITED	Walking books	PI-097371	2,295.00	Cost of Sales	
6040	13/05/2023	Information Services	PAULA DUNN ARTIST LTD	Training workshop	PI-097373	510.00	Mats & Services (Direct)	
6044	31/05/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Runswick sign 20720	PI-097374	181.27	Mats & Servs Direct 4	
6044	31/05/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Osgodby sign 20535	PI-097374	267.87	Mats & Servs Direct 4	
6044	31/05/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Guis Woods sign 20428	PI-097374	270.67	Mats & Servs Direct 4	
6044	31/05/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Kettleless sign 20295	PI-097374	270.67	Mats & Servs Direct 4	
6044	31/05/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	White House Farm 19961	PI-097374	270.67	Mats & Servs Direct 4	
4550	18/05/2023	Recreation & Wellbeing	RIPON FARM SERVICES LTD	Trailer service and repair 10' lfor Williams MRSO	PI-097375	404.76	Vehicle Operating Costs	
5720	18/05/2023	Corporate Services	NATIONAL PARKS PARTNERSHIPS	NNP LLP Subscription 2023/24	PI-097380	10,000.00	Conts to Other Bodies	
3470	18/05/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	IOSH managing safely	PI-097381	430.00	Training Fees	
4010	18/05/2023	Information Services	NOBLE RECYCLING & SKIP HIRE	8 yard skip hire	PI-097382	300.00	General Maintenance	
4550	01/06/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Mileage from Danby to Helmsley Mar - May'23	PI-097385	303.60	Vehicle Operating Costs	
5714	01/06/2023	Corporate Services	PERSONAL DATA - REDACTED	Refreshments for Meetings	PI-097386	268.65	Members Catering	
7090	01/05/2023	Yk Potash 106 Management	DIGVENTURES	Delivery of Y2 Smeathorns Community	PI-097388	1,154.17	S106 Contribution	
6040	01/05/2023	Information Services	LISA MARSELLA JEWELLERY	Jewellery for resale	PI-097393	260.15	Mats & Services (Direct)	
5970	02/06/2023	Corporate Services	LUCY MOORE CONSULTING	Project work Apr-Jun'23	PI-097430	1,545.00	Personnel Advice	
7090	05/06/2023	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Yr7 S106 Local Employment	PI-097434	56,184.97	S106 Contribution	
3470	05/06/2023	Corporate Services	SECRET SPOT LTD	Coastering for Directors Training Day	PI-097437	525.00	Training Fees	
6040	18/05/2023	Recreation & Wellbeing	ADVERSET MEDIA SOLUTIONS LIMITED	Ground nesting birds signage	PI-097442	635.00	Mats & Services (Direct)	
4010	01/05/2023	Information Services	PERSONAL DATA - REDACTED	Repairs to Gents WC	PI-097447	324.77	General Maintenance	
4010	01/06/2023	Corporate Services	PERSONAL DATA - REDACTED	Fit rack to porto cabin	PI-097449	741.53	General Maintenance	
4010	23/05/2023	Recreation & Wellbeing	ROBEX INDUS PRODUCTS LTD	Line marker	PI-097450	1,818.29	General Maintenance	

4120	31/05/2023	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas, Old Vic 1/4/23-30/4/23	PI-097453	309.54	Power
4550	01/06/2023	Recreation & Wellbeing	VINYL SIGNS OF WHITBY	Print & apply vinyl graphics	PI-097454	523.46	Vehicle Operating Costs
5955	01/06/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Kildale maintenance May'23	PI-097456	250.00	Kildale Est (Agency Serv)
6040	19/05/2023	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202215 Lunshaw House Yr 1 Spot Spray	PI-097457	950.00	Mats & Services (Direct)
6040	19/05/2023	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202215 Lunshaw House Capital Works	PI-097457	45,195.00	Mats & Services (Direct)
6040	15/05/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202215 Lunshaw House Fencing and Boundary Works	PI-097459	14,386.80	Mats & Services (Direct)
4550	01/06/2023	Recreation & Wellbeing	RIPON LANDROVER	Repair work to Landrover Defender	PI-097460	4,315.50	Vehicle Operating Costs
5305	22/05/2023	Recreation & Wellbeing	THE OUTDOORS COMPANY	Delivery	PI-097465	10.99	Clothing
5305	22/05/2023	Recreation & Wellbeing	THE OUTDOORS COMPANY	Gronnell Safety boots - size 45 (UK 10.5)	PI-097465	250.00	Clothing
6040	25/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Short stile pegs 0.9 x 100 x 75	PI-097471	219.00	Mats & Services (Direct)
6040	25/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round topped gate post 8' x 7" x 7"	PI-097471	322.92	Mats & Services (Direct)
6040	25/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Waymarker post with 4 way weathered top 2.4m x 100	PI-097471	1,031.50	Mats & Services (Direct)
6040	25/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round topped gate post 8' x 6" x 6"	PI-097472	416.70	Mats & Services (Direct)
6040	26/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round post 8'	PI-097473	37.44	Mats & Services (Direct)
6040	26/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Line wire, plain, mild steel, 400m long	PI-097473	42.35	Mats & Services (Direct)
6040	26/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	8' strainer	PI-097473	92.23	Mats & Services (Direct)
6040	26/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Pig net; galvanised; C8/80/15; 50m long	PI-097473	330.06	Mats & Services (Direct)
6040	26/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Round post 5'6 x 3-4"	PI-097473	364.10	Mats & Services (Direct)
6040	30/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Larch Entrance Gate	PI-097474	167.72	Mats & Services (Direct)
6130	23/05/2023	Information Services	KEYCRAFT LTD	Goods for resale	PI-097475	251.38	Cost of Sales
6043	04/06/2023	Recreation & Wellbeing	P F MARSAY LTD	3 cuts of 14770 metres at 15ppm	PI-097476	2,215.50	Mats & Servs Direct 3
3474	24/05/2023	Farming in Protect Landscap	PROBRAND LTD	Techair laptop bag	PI-097478	20.98	New Staff Costs
3474	24/05/2023	Farming in Protect Landscap	PROBRAND LTD	MS Keyboard and Mouse	PI-097478	27.06	New Staff Costs
3474	24/05/2023	Farming in Protect Landscap	PROBRAND LTD	Dell WD19S Wired Dock	PI-097478	300.78	New Staff Costs
5691	24/05/2023	Conservation & Climate Cha	PROBRAND LTD	Dell Latitude 3520	PI-097478	614.10	IT Hardware
3474	24/05/2023	Farming in Protect Landscap	PROBRAND LTD	Dell Latitude 3520	PI-097478	1,228.20	New Staff Costs
5880	05/06/2023	Information Services	RARING2GO TEES VALLEY & CO DURHAM	Raring to go summer 1/4 ad and newsletter ad Danby	PI-097479	358.00	Advertising
4550	23/05/2023	Recreation & Wellbeing	RIPON FARM SERVICES LTD	Full service and repairs	PI-097480	547.62	Vehicle Operating Costs
4550	23/05/2023	Recreation & Wellbeing	RIPON FARM SERVICES LTD	Full service and repairs	PI-097481	357.39	Vehicle Operating Costs
6040	07/06/2023	Conservation & Climate Cha	YORKSHIRE WILDLIFE TRUST LTD	Grant contribution to Fryton feasibility report	PI-097485	4,228.00	Mats & Services (Direct)
6130	24/05/2023	Information Services	SPIRIT OF YORKSHIRE LTD	Goods for resale	PI-097493	507.00	Cost of Sales
5720	26/05/2023	Corporate Services	BROADS AUTHORITY	UK Communications Unit	PI-097496	1,513.00	Conts to Other Bodies
7090	31/05/2023	Planning Services	ENGLISH HERITAGE	Helmsley Castle conservation work	PI-097498	27,600.00	S106 Contribution
5714	08/06/2023	Corporate Services	THOMAS OF YORK LTD	Refreshments FRASC	PI-097499	38.50	Members Catering
6040	08/06/2023	Farming in Protect Landscap	THOMAS OF YORK LTD	Refreshments FiPL	PI-097499	57.00	Mats & Services (Direct)
5714	08/06/2023	Corporate Services	THOMAS OF YORK LTD	Refreshments Planning	PI-097499	99.00	Members Catering
5714	08/06/2023	Corporate Services	THOMAS OF YORK LTD	Refreshments Test & trails	PI-097499	103.90	Members Catering
7090	24/05/2023	Yk Potash 106 Management	NORTHUMBERLAND NATIONAL PARK AUTHORITY	Lost spells exhibition	PI-097511	1,000.00	S106 Contribution
4010	25/05/2023	Information Services	MD MOBILITY	Mobility scooter repairs	PI-097512	271.99	General Maintenance
6135	31/05/2023	Information Services	BRANDART LTD	Enamel badges	PI-097515	337.50	Cost of Sales (non VAT)
6135	31/05/2023	Information Services	BRANDART LTD	Enamel badges	PI-097515	337.50	Cost of Sales (non VAT)
6040	04/06/2023	Recreation & Wellbeing	4NATURE LTD	Spring mowing of Rights of Way	PI-097517	700.00	Mats & Services (Direct)
6049	04/06/2023	Recreation & Wellbeing	4NATURE LTD	Spring mowing of Sutton Bank Bike Trails	PI-097517	1,200.00	Sutton Bank Cycle Track
5850	01/05/2023	Corporate Services	MARSH LTD	Fine Art Insurance 2023/24	PI-097523	1,960.00	Insurances
5002	25/05/2023	Recreation & Wellbeing	TRADE UK ACCOUNT	Grinder and cutting discs	PI-097527	410.39	Tools
6040	25/05/2023	Recreation & Wellbeing	NOBLE RECYCLING & SKIP HIRE	20yard wood skip hire	PI-097529	480.00	Mats & Services (Direct)
6040	09/06/2023	Conservation & Climate Cha	HUNTERS OF HELMSLEY	30 x Picnic buffet lunch for WQE07 event at High B	PI-097532	250.00	Mats & Services (Direct)
6043	31/05/2023	Recreation & Wellbeing	PERSONAL DATA - REDACTED	3 cuts of 11310m at 10ppm	PI-097534	1,131.00	Mats & Servs Direct 3
6040	08/06/2023	Information Services	NUR FITNESS	Coach for Community Taster Sessions	PI-097542	300.00	Mats & Services (Direct)
6040	08/06/2023	Information Services	NUR FITNESS	Coach for Community Taster Sessions	PI-097543	360.00	Mats & Services (Direct)
6040	11/06/2023	Information Services	NUR FITNESS	Coach for Community Taster Sessions	PI-097544	200.00	Mats & Services (Direct)
6040	11/06/2023	Information Services	NUR FITNESS	Coach for Community Taster Sessions	PI-097545	200.00	Mats & Services (Direct)
4123	01/05/2023	Information Services	THE DANBY MOORS ESTATE	Rental for Danby Lodge	PI-097546	9,937.50	Rents
5581	31/05/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges May'23	PI-097548	44.19	Telephones & Fax
5581	31/05/2023	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges July'23	PI-097548	497.13	Telephones & Fax
6040	26/05/2023	Information Services	ADVERSE MEDIA SOLUTIONS LIMITED	Own Art & Hearts & Minds Foamex Panels	PI-097550	279.00	Mats & Services (Direct)
5956	30/05/2023	Information Services	KELD CLEANING SERVICES LTD	Cleaning of Sutton Bank May'23	PI-097557	264.00	Cleansing Contractors
7090	26/05/2023	Conservation & Climate Cha	KITE CONSULTING	Soil samples & Carbon Audit	PI-097560	2,210.00	S106 Contribution
4010	26/05/2023	Corporate Services	ASK SCAFFOLDING LTD	Scaffolding hire for OV	PI-097567	1,685.00	General Maintenance
7090	30/05/2023	Yk Potash 106 Management	A2B PR	PR support: May payment	PI-097584	1,050.00	S106 Contribution
4660	19/06/2023	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-097586	358.80	Travel - Public Transport
6135	31/05/2023	Information Services	GARDNERS BOOKS	Books for resale	PI-097587	257.72	Cost of Sales (non VAT)
5852	31/05/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Data Fee May'23	PI-097588	252.00	IPS Transaction Charges CPs
5852	31/05/2023	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction fee	PI-097588	2,787.48	IPS Transaction Charges CPs
5854	31/05/2023	Recreation & Wellbeing	PAY BY PHONE	Transaction fee May'23	PI-097590	314.12	PBP Service Charge
6040	01/06/2023	Corporate Services	PHS GROUP PLC	Dust mats Jul-Oct'23	PI-097591	653.54	Mats & Services (Direct)
6040	31/05/2023	Conservation & Climate Cha	WILF NOBLE CONSTRUCTION	Esk9a- replacement bridge crossing	PI-097603	25,000.00	Mats & Services (Direct)

6040	31/05/2023	Conservation & Climate Cha	WILF NOBLE CONSTRUCTION	Esk9b- replacement culvert	PI-097603	25,000.00	Mats & Services (Direct)
6040	30/05/2023	Yk Potash 106 Management	TILHILL FORESTRY LIMITED	202120 Mowthorpe Farm Yr 1 Beat Up	PI-097605	465.00	Mats & Services (Direct)
5960	15/06/2023	Corporate Services	PHILANTHROPY COMPANY	Part 2 consultancy fees	PI-097610	6,800.00	External Services (Misc)
6040	13/06/2023	Information Services	NYCC OUTREACH	NLHF YR resi celebration - Canoe trip	PI-097611	1,107.00	Mats & Services (Direct)
4010	01/06/2023	Recreation & Wellbeing	ADT FIRE AND SECURITY	Maintenance of intruder alarm	PI-097612	1,883.70	General Maintenance
6040	28/05/2023	Recreation & Wellbeing	BREEDON SOUTHERN LIMITED	40mm- dust limestone	PI-097620	381.81	Mats & Services (Direct)
6040	28/05/2023	Information Services	COATHAM COACHES	NLHF ExC cohort 4/5 M'bro to DL	PI-097621	250.00	Mats & Services (Direct)
5693	30/05/2023	Corporate Services	PROACTIS TENDERS LTD	MyTenders Pro subscription	PI-097622	5,250.00	IT Maintenance
4120	09/06/2023	Recreation & Wellbeing	SCOTTISH HYDRO ELECTRIC	Electric Goathland 25/1-24/4	PI-097625	400.43	Power
6040	19/06/2023	Conservation & Climate Cha	MIDDLESBROUGH MELA CIC	contribution towards stall costs	PI-097631	140.00	Mats & Services (Direct)
6040	19/06/2023	Corporate Services	MIDDLESBROUGH MELA CIC	contribution towards stall costs	PI-097631	140.00	Mats & Services (Direct)
6040	19/06/2023	Information Services	MIDDLESBROUGH MELA CIC	contribution towards stall costs	PI-097631	145.00	Mats & Services (Direct)
6040	19/06/2023	Information Services	MIDDLESBROUGH MELA CIC	contribution towards stall costs	PI-097631	400.00	Mats & Services (Direct)
7090	19/06/2023	Yk Potash 106 Management	BRITISH TOURIST AUTHORITY	S106 contribution Y7 Visit England	PI-097633	140,459.18	S106 Contribution
6040	31/05/2023	Conservation & Climate Cha	PEARSON GROUND SERVICES	Manual rhododendron control Kewwick	PI-097636	8,548.00	Mats & Services (Direct)
5968	19/06/2023	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	8.10	Legal Advice
5968	19/06/2023	Yk Potash 106 Management	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	89.10	Legal Advice
5968	19/06/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	109.50	Legal Advice
5968	19/06/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	372.30	Legal Advice
5968	19/06/2023	Recreation & Wellbeing	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	516.80	Legal Advice
5968	19/06/2023	Conservation & Climate Cha	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	1,545.00	Legal Advice
5968	19/06/2023	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	2,458.20	Legal Advice
5968	19/06/2023	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice - May'23	PI-097638	6,698.70	Legal Advice
6040	31/05/2023	Information Services	LYRECO UK LIMITED	Supplies	PI-097639	115.16	Mats & Services (Direct)
5142	31/05/2023	Corporate Services	LYRECO UK LIMITED	Office supplies	PI-097639	115.60	General Office Supplies
6040	31/05/2023	Information Services	LYRECO UK LIMITED	Refreshments	PI-097639	125.75	Mats & Services (Direct)
5200	31/05/2023	Corporate Services	LYRECO UK LIMITED	Coffee & Coffee Filters	PI-097639	151.66	Provisions
4010	30/05/2023	Recreation & Wellbeing	J W MORTIMER LTD	Screws	PI-097640	14.35	General Maintenance
6040	30/05/2023	Recreation & Wellbeing	J W MORTIMER LTD	Magnetic welding clamp	PI-097640	31.80	Mats & Services (Direct)
5002	30/05/2023	Recreation & Wellbeing	J W MORTIMER LTD	Gate supplies	PI-097640	226.30	Tools
4010	31/05/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	Mower repairs	PI-097642	58.00	General Maintenance
4550	31/05/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	Trailer repairs	PI-097642	160.70	Vehicle Operating Costs
4550	31/05/2023	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle Battery & repairs	PI-097642	299.10	Vehicle Operating Costs
6040	19/06/2023	Conservation & Climate Cha	MARINE SUPERSTORE LTD	Rider vests	PI-097643	1,078.66	Mats & Services (Direct)
4121	10/06/2023	Recreation & Wellbeing	BUSINESS STREAM	Water, Ravenscar 10/3-9/6/23	PI-097644	758.21	Water/Sewerage Services
4121	10/06/2023	Recreation & Wellbeing	NORTHUMBRIAN WATER LTD	Water, Roseberry 10/3-9/6/23	PI-097645	283.75	Water/Sewerage Services
3474	30/05/2023	Corporate Services	GATENBY SANDERSON	Panel briefing	PI-097646	175.00	New Staff Costs
3474	30/05/2023	Corporate Services	GATENBY SANDERSON	Assessments for Director	PI-097646	2,250.00	New Staff Costs
7090	01/06/2023	Yk Potash 106 Management	FORESTRY ENGLAND	Beat up at Sneaton	PI-097647	1,458.15	S106 Contribution
7090	01/06/2023	Yk Potash 106 Management	FORESTRY ENGLAND	Planting at Sneaton	PI-097647	5,354.95	S106 Contribution
5581	31/05/2023	Corporate Services	PROBRAND LTD	Samsung Galaxy A13	PI-097650	265.16	Telephones & Fax
5305	30/05/2023	Corporate Services	RECOGNITION EXPRESS YORKSHIRE	Long service badges	PI-097651	295.50	Clothing
6130	31/05/2023	Information Services	TAPLIN & MAGEEAN LTD	Beverages for Resale	PI-097653	358.02	Cost of Sales
6040	31/05/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	2.4m x 200mm x 100mm sleepers treated larch	PI-097656	342.00	Mats & Services (Direct)
6040	30/05/2023	Recreation & Wellbeing	ADVERSET MEDIA SOLUTIONS LIMITED	Ranger signage: fire and dog fouling	PI-097657	1,151.00	Mats & Services (Direct)
6040	30/05/2023	Conservation & Climate Cha	ENVIROCENTRE LTD	Surface water management	PI-097662	336.00	Mats & Services (Direct)
6040	30/05/2023	Conservation & Climate Cha	ENVIROCENTRE LTD	Planning & meetings	PI-097662	448.00	Mats & Services (Direct)
6040	30/05/2023	Conservation & Climate Cha	ENVIROCENTRE LTD	Direct costs	PI-097662	720.00	Mats & Services (Direct)
6040	30/05/2023	Conservation & Climate Cha	ENVIROCENTRE LTD	Esk 9a & 9b construction stage	PI-097662	5,920.75	Mats & Services (Direct)
6050	14/06/2023	Recreation & Wellbeing	TILHILL FORESTRY LIMITED	Annual Ground Rent SB Cycle Track June'22	PI-097663	1,250.00	Access Agreements
6050	14/06/2023	Recreation & Wellbeing	TILHILL FORESTRY LIMITED	Annual Ground Rent SB Cycle Track Dec'22	PI-097664	1,250.00	Access Agreements
6050	14/06/2023	Recreation & Wellbeing	TILHILL FORESTRY LIMITED	Annual payment for pump track	PI-097665	500.00	Access Agreements
6050	14/06/2023	Recreation & Wellbeing	TILHILL FORESTRY LIMITED	Annual Ground Rent SB Cycle Track Jun'23	PI-097666	1,250.00	Access Agreements
6050	14/06/2023	Recreation & Wellbeing	TILHILL FORESTRY LIMITED	Annual Payment for Pump Track June'23	PI-097667	500.00	Access Agreements
7090	30/05/2023	Planning Services	MASON CLARK ASSOCIATES LIMITED	Old Stephens Church Inspection of Repairs	PI-097668	400.00	S106 Contribution
5200	31/05/2023	Corporate Services	B.A.T.A. LTD	Refreshments for volunteers	PI-097669	5.30	Provisions
6040	31/05/2023	Recreation & Wellbeing	B.A.T.A. LTD	Unleaded petrol	PI-097669	6.50	Mats & Services (Direct)
5200	31/05/2023	Corporate Services	B.A.T.A. LTD	Refreshments	PI-097669	22.65	Provisions
4010	31/05/2023	Information Services	B.A.T.A. LTD	Unleaded for SB tools	PI-097669	27.27	General Maintenance
5002	31/05/2023	Recreation & Wellbeing	B.A.T.A. LTD	Unleaded for chainsaw	PI-097669	35.86	Tools
7090	31/05/2023	Yk Potash 106 Management	B.A.T.A. LTD	Fuel for S106	PI-097669	100.72	S106 Contribution
4550	31/05/2023	Corporate Services	B.A.T.A. LTD	Fuel for volunteers	PI-097669	113.99	Vehicle Operating Costs
7090	31/05/2023	Yk Potash 106 Management	B.A.T.A. LTD	Treated stake	PI-097669	199.32	S106 Contribution
4650	31/05/2023	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-097669	672.21	Pool Cars
6130	01/06/2023	Information Services	THE HERDY COMPANY	Goods for resale	PI-097670	408.55	Cost of Sales
6040	05/06/2023	Information Services	PERSONAL DATA - REDACTED	Hedgrow study day	PI-097671	250.00	Mats & Services (Direct)
6040	20/06/2023	Information Services	J A WOOD COACHES	NLHF YR.3.3 mini bus Scarborough to Hob Hole 18.06	PI-097676	350.00	Mats & Services (Direct)

5850	05/06/2023	Corporate Services	ZURICH INSURANCE COMPANY	Local Authority Comb Policy 2023/24	PI-097680	50,678.12	Insurances
5850	05/06/2023	Corporate Services	ZURICH INSURANCE COMPANY	Engineering Inspection 2023/24	PI-097681	2,412.43	Insurances
6040	04/06/2023	Information Services	COATHAM COACHES	NLHF ExC M'bro to Sandsend	PI-097683	250.00	Mats & Services (Direct)
6040	06/06/2023	Information Services	COATHAM COACHES	16 seater coach Refugee futures	PI-097684	225.00	Mats & Services (Direct)
6040	06/06/2023	Information Services	COATHAM COACHES	16 seater coach for Newport Hub	PI-097684	225.00	Mats & Services (Direct)
7090	06/06/2023	Yk Potash 106 Management	EMOTIONAL LOGIC	Tourism Impact Review 2023/24 - first payment	PI-097685	48,893.50	S106 Contribution
6135	05/06/2023	Information Services	FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-097686	314.26	Cost of Sales (non VAT)
4340	05/06/2023	Recreation & Wellbeing	PROFESSIONAL PAPER SUPPLIES LTD	CPW Cleaning supplies 2.6/2023	PI-097687	627.65	Cleaning Materials/Equip
3470	22/06/2023	Corporate Services	HELMSELEY ARTS CENTRE	Venue hire staff meeting 28/06/23	PI-097693	345.00	Training Fees
6135	09/06/2023	Information Services	JOHN POTTER PHOTOGRAPHY	Prints for resale	PI-097694	412.75	Cost of Sales (non VAT)
6040	20/06/2023	Recreation & Wellbeing	NATIONAL TRAILS UK	Membership Fee to NTUK for Yorkshire Wolds Way	PI-097695	800.00	Mats & Services (Direct)
6040	20/06/2023	Recreation & Wellbeing	NATIONAL TRAILS UK	Membership Fee to NTUK for Cleveland Way	PI-097695	1,000.00	Mats & Services (Direct)
6040	20/06/2023	Information Services	MALTON MARQUEES LTD	Hire of 6x12 metre marquee	PI-097700	850.00	Mats & Services (Direct)
6040	23/06/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202223; 202230; 202226 - Spot spraying June 2023	PI-097706	825.00	Mats & Services (Direct)
7090	06/06/2023	Recreation & Wellbeing	BRIDGWATER & TAUNTON COLLEGE	Accommodation	PI-097707	475.00	S106 Contribution
4010	21/06/2023	Recreation & Wellbeing	BHD DESIGN LTD	Extension & car parking NUR	PI-097708	1,000.00	General Maintenance
6440	07/06/2023	Conservation & Climate Cha	EAST RIDING OF YORKSHIRE COUNCIL	Annual contribution to YMNP	PI-097711	15,000.00	Grants Paid (Direct)
5961	02/06/2023	Corporate Services	GRANT THORNTON UK LLP	2022/23 External Audit 4 of 4	PI-097712	3,834.00	External Audit
5960	09/06/2023	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	NYPF - IAS19 Letter for YE 31/03/22	PI-097715	2,000.00	External Services (Misc)
4550	09/06/2023	Recreation & Wellbeing	CHAS ATKINSON	Drive shaft	PI-097717	334.77	Vehicle Operating Costs
4010	06/06/2023	Recreation & Wellbeing	NOBLE RECYCLING & SKIP HIRE	20 yard skip hire	PI-097718	480.00	General Maintenance
6040	18/06/2023	Recreation & Wellbeing	P F MARSAY LTD	Grass cutting	PI-097724	5,130.40	Mats & Services (Direct)
6040	18/06/2023	Recreation & Wellbeing	P F MARSAY LTD	1st Cut (6966 metres) - Ranger Team South - PF Ma	PI-097725	1,114.56	Mats & Services (Direct)
5978	08/06/2023	Conservation & Climate Cha	RESOURCES FOR CHANGE LTD	Payment 1 of 5 for BotE Evaluation	PI-097726	1,666.67	Professional Services
4550	08/06/2023	Recreation & Wellbeing	RIX PETROLEUM LTD	Diesel EN590	PI-097727	4,879.61	Vehicle Operating Costs
7090	23/06/2023	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Chainsaw sculpture/seat carving of fallen tree	PI-097738	2,000.00	S106 Contribution
6040	09/06/2023	Conservation & Climate Cha	COBER HILL LTD	Hire of room 01/06/23	PI-097740	283.45	Mats & Services (Direct)
4010	13/06/2023	Corporate Services	ASK SCAFFOLDING LTD	Scaffolding hire for OV	PI-097762	1,894.20	General Maintenance
6130	15/06/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-097764	44.18	Cost of Sales
6135	15/06/2023	Information Services	GRANDMA WILD'S	Biscuits for resale	PI-097764	243.45	Cost of Sales (non VAT)
6040	19/06/2023	Conservation & Climate Cha	NHBS LTD (MAILORDER BOOKSTORE)	White plastic bucket with lid, 5 litre	PI-097766	17.35	Mats & Services (Direct)
6040	19/06/2023	Conservation & Climate Cha	NHBS LTD (MAILORDER BOOKSTORE)	Delivery	PI-097766	18.33	Mats & Services (Direct)
6040	19/06/2023	Conservation & Climate Cha	NHBS LTD (MAILORDER BOOKSTORE)	White plastic bucket with lid, 16 litre	PI-097766	41.55	Mats & Services (Direct)
6040	19/06/2023	Conservation & Climate Cha	NHBS LTD (MAILORDER BOOKSTORE)	Heavy-duty sampling trays, Large 10 litre	PI-097766	52.05	Mats & Services (Direct)
6040	19/06/2023	Conservation & Climate Cha	NHBS LTD (MAILORDER BOOKSTORE)	Riverfly Partnership Approved Kit	PI-097766	1,926.00	Mats & Services (Direct)
6040	10/06/2023	Conservation & Climate Cha	FLY FISHING YORKSHIRE	River Rangers Taster Day	PI-097767	350.00	Mats & Services (Direct)
6135	01/06/2023	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-097769	170.87	Cost of Sales (non VAT)
6130	01/06/2023	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-097769	548.73	Cost of Sales
6040	28/06/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Yorkshire board 2.4m x 200mm x 20mm	PI-097775	64.00	Mats & Services (Direct)
6040	28/06/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	3ft Hand gate	PI-097775	282.08	Mats & Services (Direct)
6040	28/06/2023	Recreation & Wellbeing	J T ATKINSON & SONS LTD	6ft Field gate	PI-097775	319.80	Mats & Services (Direct)
6130	13/06/2023	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OL 26 Maps	PI-097776	823.50	Cost of Sales
6130	13/06/2023	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OL 27 Maps	PI-097776	1,098.00	Cost of Sales
6040	16/06/2023	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times adverts	PI-097780	315.71	Mats & Services (Direct)
5580	10/06/2023	Corporate Services	QUADIENT FINANCE UK LTD	Franking machine Jul-Oct'23	PI-097786	954.80	Postages
4123	26/06/2023	Recreation & Wellbeing	DUCHY OF LANCASTER	Goathland CP Annual rent 2022/23	PI-097790	32,157.65	Rents
6130	16/06/2023	Information Services	STAR EDITIONS LIMITED	Goods for Resale	PI-097797	419.72	Cost of Sales
3474	14/06/2023	Corporate Services	WR GROUP LTD	Recruitment Cycling development	PI-097800	415.00	New Staff Costs
3470	12/06/2023	Corporate Services	SCJ TRAINING LTD	Bushcutter AD NH RM CF CF	PI-097803	875.00	Training Fees
6040	28/06/2023	Conservation & Climate Cha	DIGVENTURES	Start up meetings and project design	PI-097805	2,965.00	Mats & Services (Direct)
3474	12/06/2023	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	Volunteers	PI-097806	117.00	New Staff Costs
3474	12/06/2023	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	Admin Support 23/34	PI-097806	1,200.00	New Staff Costs
3474	12/06/2023	Corporate Services	SOUTH DOWNS NATIONAL PARK AUTHORITY	Staff	PI-097806	1,748.00	New Staff Costs
6044	28/06/2023	Recreation & Wellbeing	S TAYLOR AND SON LTD	Peakside 3 way sign	PI-097808	474.00	Mats & Servs Direct 4
4010	16/06/2023	Information Services	PERSONAL DATA - REDACTED	Replace toilet door at SB	PI-097810	1,151.40	General Maintenance
6044	01/06/2023	Recreation & Wellbeing	CANONBURY SIGNS & ENGRAVING LTD	delivery charge	PI-097821	25.00	Mats & Servs Direct 4
6044	01/06/2023	Recreation & Wellbeing	CANONBURY SIGNS & ENGRAVING LTD	supply of England Coast Path acorn roundels	PI-097821	1,065.00	Mats & Servs Direct 4
Total						734,237.53	

6040	08/06/2023	Conservation & Climate Cha	John Muir	Renewal Refund	BARCLAYCARD 08/06/2023	-60.00	Mats & Services (Direct)	Y
4550	08/06/2023	Recreation & Wellbeing	Pod point	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	8.33	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	8.98	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.83	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.88	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.92	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.92	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.94	Vehicle Operating Costs	Y

4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.96	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	11.98	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	12.00	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	12.04	Vehicle Operating Costs	Y
4550	08/06/2023	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	12.11	Vehicle Operating Costs	Y
6040	08/06/2023	Information Services	J Parker	Plants	BARCLAYCARD 08/06/2023	12.98	Mats & Services (Direct)	Y
4550	08/06/2023	Recreation & Wellbeing	Pod point	Charging Electric Vehicle	BARCLAYCARD 08/06/2023	16.67	Vehicle Operating Costs	Y
6040	08/06/2023	Information Services	Sorbus	Cleaning Products	BARCLAYCARD 08/06/2023	17.40	Mats & Services (Direct)	Y
7090	08/06/2023	Yk Potash 106 Management	I Stock	Image	BARCLAYCARD 08/06/2023	19.00	S106 Contribution	Y
7090	08/06/2023	Conservation & Climate Cha	Chartered Foresters	Conference Fees	BARCLAYCARD 08/06/2023	20.00	S106 Contribution	Y
7090	08/06/2023	Yk Potash 106 Management	Chartered Foresters	Conference Fees	BARCLAYCARD 08/06/2023	20.00	S106 Contribution	Y
4550	08/06/2023	Corporate Services	DVSA	Small Bus Permit	BARCLAYCARD 08/06/2023	22.00	Vehicle Operating Costs	Y
6040	08/06/2023	Conservation & Climate Cha	Shepherds Inn	Refreshments	BARCLAYCARD 08/06/2023	25.90	Mats & Services (Direct)	Y
6040	08/06/2023	Information Services	Norfolk Quality Plants	Plants	BARCLAYCARD 08/06/2023	30.20	Mats & Services (Direct)	Y
6040	08/06/2023	Information Services	Better Equipped	Stop Watches	BARCLAYCARD 08/06/2023	45.99	Mats & Services (Direct)	Y
6040	08/06/2023	Information Services	SP Whitehall	Climbing Roses	BARCLAYCARD 08/06/2023	51.64	Mats & Services (Direct)	Y
5580	08/06/2023	Corporate Services	Royal Mail	Stamps	BARCLAYCARD 08/06/2023	55.00	Postages	Y
6040	08/06/2023	Corporate Services	Summit Gear	Bothy Bag	BARCLAYCARD 08/06/2023	55.47	Mats & Services (Direct)	Y
3470	08/06/2023	Corporate Services	Castle Gate Tearoom	Refreshments	BARCLAYCARD 08/06/2023	58.05	Training Fees	Y
6040	08/06/2023	Conservation & Climate Cha	John Muir	Renewal	BARCLAYCARD 08/06/2023	60.00	Mats & Services (Direct)	Y
4660	08/06/2023	Corporate Services	Grand Central Railway	Travel Costs	BARCLAYCARD 08/06/2023	86.00	Travel - Public Transport	Y
6040	08/06/2023	Information Services	Davenport	Cardboard Boxes	BARCLAYCARD 08/06/2023	86.17	Mats & Services (Direct)	Y
5692	08/06/2023	Corporate Services	123 Reg	Domain Renewal	BARCLAYCARD 08/06/2023	95.88	IT Software	Y
6135	08/06/2023	Information Services	Royal Mail	Stamps	BARCLAYCARD 08/06/2023	96.52	Cost of Sales (non VAT)	Y
7090	08/06/2023	Yk Potash 106 Management	Facebook	advertising	BARCLAYCARD 08/06/2023	101.89	S106 Contribution	Y
4660	08/06/2023	Corporate Services	LNER	Transport Costs	BARCLAYCARD 08/06/2023	122.00	Travel - Public Transport	Y
6040	08/06/2023	Corporate Services	Briants	Safety Signs	BARCLAYCARD 08/06/2023	124.14	Mats & Services (Direct)	Y
4660	08/06/2023	Corporate Services	LNER	Transport Costs	BARCLAYCARD 08/06/2023	124.30	Travel - Public Transport	Y
6040	08/06/2023	Information Services	Davenport Paper	Bubblewrap	BARCLAYCARD 08/06/2023	126.84	Mats & Services (Direct)	Y
6040	08/06/2023	Conservation & Climate Cha	Groundswell	Accommodation	BARCLAYCARD 08/06/2023	136.67	Mats & Services (Direct)	Y
5705	08/06/2023	Corporate Services	Holiday Inn	Accommodation	BARCLAYCARD 08/06/2023	139.44	Subsistence	Y
6040	08/06/2023	Conservation & Climate Cha	Shepherds Inn	Refreshments	BARCLAYCARD 08/06/2023	149.45	Mats & Services (Direct)	Y
6040	08/06/2023	Farming in Protect Landscap	Groundswell	Accommodation	BARCLAYCARD 08/06/2023	153.34	Mats & Services (Direct)	Y
5705	08/06/2023	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/06/2023	163.33	Subsistence	Y
3470	08/06/2023	Corporate Services	RTPI	Conference Fees	BARCLAYCARD 08/06/2023	165.00	Training Fees	Y
7090	08/06/2023	Yk Potash 106 Management	Facebook	Advertising	BARCLAYCARD 08/06/2023	200.00	S106 Contribution	Y
4550	08/06/2023	Recreation & Wellbeing	Autoglass	Windscreen Repair NU22 UOE	BARCLAYCARD 08/06/2023	207.98	Vehicle Operating Costs	Y
5705	08/06/2023	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/06/2023	208.75	Subsistence	Y
6040	08/06/2023	Information Services	All the Rooms	Analytic Dashboard	BARCLAYCARD 08/06/2023	293.99	Mats & Services (Direct)	Y
7090	08/06/2023	Yk Potash 106 Management	DVLA	Vehicle Tax NX15 XEV	BARCLAYCARD 08/06/2023	322.50	S106 Contribution	Y
5705	08/06/2023	Corporate Services	Rutland Arms	Accommodation	BARCLAYCARD 08/06/2023	380.00	Subsistence	Y
3474	08/06/2023	Corporate Services	Posturite	Work Station Assessment	BARCLAYCARD 08/06/2023	395.00	New Staff Costs	Y
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6040	01/06/2023	Conservation & Climate Cha	Personal Data - Redacted	Conservation grant	PIG-005569	500.00	Mats & Services (Direct)	
6040	01/06/2023	Conservation & Climate Cha	Personal Data - Redacted	Conservation grant	PIG-005569	510.00	Mats & Services (Direct)	
6440	07/06/2023	Yk Potash 106 Management	Personal Data - Redacted	Beat Up grant	PIG-005570	1,054.80	Grants Paid (Direct)	
6440	08/06/2023	Yk Potash 106 Management	Personal Data - Redacted	Beat Up grant	PIG-005572	134.40	Grants Paid (Direct)	
7090	14/06/2023	Information Services	THREE SISTERS	Underwater camera & AV system grant	PIG-005573	2,192.40	S106 Contribution	
6440	15/06/2023	Yk Potash 106 Management	Personal Data - Redacted	Beat Up grant	PIG-005574	322.62	Grants Paid (Direct)	
6440	15/06/2023	Yk Potash 106 Management	Personal Data - Redacted	Beat Up grant	PIG-005576	1,438.80	Grants Paid (Direct)	
7090	20/06/2023	Conservation & Climate Cha	Personal Data - Redacted	Walling grant	PIG-005577	432.00	S106 Contribution	
6040	21/06/2023	Conservation & Climate Cha	Personal Data - Redacted	Fencing grant	PIG-005578	3,390.16	Mats & Services (Direct)	