

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount	Merchant Category	Corporate Credit Card
4122	02/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 06/08/2021	259.00	Rates	
4122	02/08/2021	Information Services	RYEDALE DISTRICT COUNCIL	NNDR - Sutton Bank Info Centre	GEN ITEMS 06/08/2021	264.30	Rates	
4550	02/08/2021	Park Services	RENAULT FINANCE	DD - Kangoo Electric Van	GEN ITEMS 06/08/2021	310.74	Vehicle Operating Costs	
4122	02/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Castleton Depot	GEN ITEMS 06/08/2021	314.00	Rates	
4122	02/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Lealholm	GEN ITEMS 06/08/2021	494.00	Rates	
4122	02/08/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 06/08/2021	511.00	Rates	
4122	02/08/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Beaconsfield	GEN ITEMS 06/08/2021	773.00	Rates	
4122	02/08/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 06/08/2021	873.00	Rates	
4122	02/08/2021	Park Services	RYEDALE DISTRICT COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 06/08/2021	1,010.00	Rates	
4122	02/08/2021	Corporate Services	RYEDALE DISTRICT COUNCIL	NNDR - Old Vicarage	GEN ITEMS 06/08/2021	2,158.00	Rates	
4123	16/08/2021	Park Services	PERSONAL DATA - REDACTED	SO - Lealholm Depot	GEN ITEMS 20/08/2021	350.00	Rents	
6040	17/08/2021	Information Services	GLOBAL	DD - Credit Charges - July'21	GEN ITEMS 20/08/2021	352.39	Mats & Services (Direct)	
4122	16/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 20/08/2021	399.00	Rates	
6040	17/08/2021	Information Services	GLOBAL	DD - Credit Charges - July'21	GEN ITEMS 20/08/2021	399.55	Mats & Services (Direct)	
4122	16/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 20/08/2021	425.00	Rates	
4122	16/08/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	NNDR - Moors Centre	GEN ITEMS 20/08/2021	664.00	Rates	
5581	24/08/2021	Corporate Services	THE TECHNOLOGY GROUP	DD - Phone Charges - July'21	GEN ITEMS 27/08/2021	329.87	Telephones & Fax	
4123	23/08/2021	Park Services	PERSONAL DATA - REDACTED	SO - Castleton Depot	GEN ITEMS 27/08/2021	460.00	Rents	
4550	31/08/2021	Conservation	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 31/08/2021	575.68	Vehicle Operating Costs	
4550	31/08/2021	Park Services	ENTERPRISE	DD - Vehicle Hire	GEN ITEMS 31/08/2021	1,102.71	Vehicle Operating Costs	
6040	13/07/2021	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimburse transport cost	PI-088122	1,050.00	Mats & Services (Direct)	
6040	12/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Timber	PI-088293	307.20	Mats & Services (Direct)	
3470	14/07/2021	Corporate Services	EQUILIBRIUM & ENABLEMENT (EQE) LTD	Advanced Wilderness Certificate	PI-088294	808.33	Training Fees	
6440	27/07/2021	Planning Services	HAMBLETON DISTRICT COUNCIL	NYMNPA contribution to NY&ER RHE Programme 21	PI-088297	5,000.00	Grants Paid (Direct)	
6040	21/07/2021	Park Services	MAB ENVIRONMENT & ECOLOGY LTD	Mileage at 45p/mile	PI-088298	63.00	Mats & Services (Direct)	
6040	21/07/2021	Park Services	MAB ENVIRONMENT & ECOLOGY LTD	ECOW of excavation	PI-088298	250.00	Mats & Services (Direct)	
6040	21/07/2021	Park Services	MAB ENVIRONMENT & ECOLOGY LTD	Site visit	PI-088298	350.00	Mats & Services (Direct)	
6040	21/07/2021	Park Services	MAB ENVIRONMENT & ECOLOGY LTD	Licence application	PI-088298	800.00	Mats & Services (Direct)	
6043	19/07/2021	Park Services	P F MARSAY LTD	2 cuts of 18190M at 15ppm	PI-088299	2,728.00	Mats & Servs Direct 3	
4010	16/07/2021	Corporate Services	PROFESSIONAL PAPER SUPPLIES LTD	nifisk e145.4.9 x-tra code FF015	PI-088300	272.00	General Maintenance	
6043	18/07/2021	Park Services	S J TAYLOR	2 cuts of 11310M at 10ppm	PI-088301	1,131.00	Mats & Servs Direct 3	
6135	12/07/2021	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for Resale	PI-088303	301.88	Cost of Sales (non VAT)	
3474	13/07/2021	Conservation	WR GROUP LTD	Woodland Restoration advert	PI-088307	335.00	New Staff Costs	
6135	15/07/2021	Information Services	ROSEBUD PRESERVES LTD	Preserves for resale	PI-088310	256.32	Cost of Sales (non VAT)	
4550	13/07/2021	Park Services	MOORSIDE 4X4 LTD	Replace injector washers	PI-088311	317.84	Vehicle Operating Costs	
3470	14/07/2021	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-088312	437.00	Training Fees	
6135	19/07/2021	Information Services	MARSTON BOOK SERVICES	Goods for resale	PI-088315	59.58	Cost of Sales (non VAT)	
6130	19/07/2021	Information Services	MARSTON BOOK SERVICES	Goods for resale	PI-088315	394.85	Cost of Sales	
7090	28/07/2021	Yk Potash 106 Management	PW DOES LTD	Copywriting and Campaign Management - 3/4 payme	PI-088317	2,250.00	S106 Contribution	
6040	16/07/2021	Information Services	ST MARGARET CLITHEROWS CATHOLIC PRIMARY ACAD	Reimburse transport costs	PI-088319	250.00	Mats & Services (Direct)	
6040	15/07/2021	Information Services	NICHOLAS POSTGATE CATHOLIC ACADEMY TRUST	Reimburse transport costs	PI-088321	1,130.00	Mats & Services (Direct)	
3470	21/07/2021	Corporate Services	SCJ TRAINING LTD	Brushcutter Training	PI-088323	675.00	Training Fees	
3470	21/07/2021	Corporate Services	SCJ TRAINING LTD	Clearing Saw Training	PI-088324	900.00	Training Fees	
3470	21/07/2021	Corporate Services	SCJ TRAINING LTD	ATV Training	PI-088325	900.00	Training Fees	
4121	15/07/2021	Information Services	R A DALTON LTD	De sludging sewage treatment	PI-088329	1,140.00	Water/Sewerage Services	
6040	19/07/2021	Park Services	NAGELS UK LTD	Delivery	PI-088330	28.00	Mats & Services (Direct)	
6040	19/07/2021	Park Services	NAGELS UK LTD	IPS Certified Printed ticket rolls	PI-088330	594.40	Mats & Services (Direct)	
6040	12/07/2021	Conservation	EAST RIDING HORTICULTURE LTD	Asulox, 20 ltr drum	PI-088335	2,960.00	Mats & Services (Direct)	
4550	14/07/2021	Corporate Services	RAC MOTORING SERVICES	Minibus breakdown cover	PI-088336	474.00	Vehicle Operating Costs	
4550	14/07/2021	Conservation	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Vehicle Operating Costs	
4550	14/07/2021	Park Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Vehicle Operating Costs	
4550	14/07/2021	Park Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Vehicle Operating Costs	
4550	14/07/2021	Park Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Vehicle Operating Costs	
6040	14/07/2021	Conservation	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Vehicle Operating Costs	
6040	14/07/2021	Information Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Mats & Services (Direct)	
4550	14/07/2021	Corporate Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	95.00	Mats & Services (Direct)	
4650	14/07/2021	Corporate Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	190.00	Vehicle Operating Costs	
4550	14/07/2021	Park Services	RAC MOTORING SERVICES	Vehicle breakdown cover	PI-088337	760.00	Pool Cars	
4010	27/07/2021	Information Services	SCARBOROUGH BOROUGH COUNCIL	Commercial waste charges 21/22	PI-088348	1,045.00	Vehicle Operating Costs	
6130	08/07/2021	Information Services	COSY COTTAGE SOAP COMPANY	Goods for resale	PI-088350	876.96	General Maintenance	
4121	29/07/2021	Information Services	BUSINESS STREAM	Water, SB 20/04/21-29/07/21	PI-088359	384.70	Cost of Sales	
6130	03/08/2021	Information Services	BIGJIGS TOYS LTD	Goods for resale	PI-088361	658.72	Water/Sewerage Services	
5955	01/08/2021	Park Services	PERSONAL DATA - REDACTED	Kildale maintenance Jul'21	PI-088362	336.67	Cost of Sales	
6040	16/07/2021	Park Services	B.A.T.A. LTD	GATE FITTING SET	PI-088375	250.00	Kildale Est (Agency Serv)	
6040	16/07/2021	Park Services	B.A.T.A. LTD	90 DEG SELF CLOSING FITTINGS	PI-088375	336.00	Mats & Services (Direct)	
7090	27/07/2021	Yk Potash 106 Management	YHA (ENGLAND AND WALES) LIMITED	PP0045 s106 Contribution - Boggie Hole landslip re	PI-088402	450.00	Mats & Services (Direct)	
						25,000.00	S106 Contribution	

6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	5" Gate Post	PI-088406	155.00	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	8ft Gate	PI-088406	158.75	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Hand Gate	PI-088406	689.70	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Bridle Gate	PI-088406	705.45	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	10ft Gate	PI-088406	825.20	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	12ft Gate	PI-088406	911.25	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	7" dia larch gate post	PI-088407	977.40	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	8" dia larch gate post	PI-088407	1,242.80	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	11' Gate	PI-088408	170.61	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	12' 6" Gate	PI-088408	241.43	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Stile hand holds	PI-088408	420.00	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Gatepost 2.4m x200mm x200mm r.topped larch	PI-088408	621.40	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Gatepost 2.4m x150mm x150mm r.topped larch	PI-088408	704.00	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	DELIVERY	PI-088409	60.00	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Long pegs 0.9 x 75x50 Larch	PI-088409	67.80	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Weather topped post 1.6m x 100x100mm	PI-088409	373.50	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Stile handholds	PI-088409	404.67	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Rails 3.60 x 87x38	PI-088409	444.00	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	5ft 6 inch gate	PI-088409	769.56	Mats & Services (Direct)
6040	29/07/2021	Park Services	DUNCOMBE SAWMILL LTD	12ft gate	PI-088409	994.08	Mats & Services (Direct)
6040	27/07/2021	Conservation	2B13 PRODUCTIONS	As described in section 5 of the contract as 'Firs	PI-088411	128.33	Mats & Services (Direct)
6040	27/07/2021	Conservation	2B13 PRODUCTIONS	First shooting day of the 'Artist Journey' project	PI-088411	128.33	Mats & Services (Direct)
6040	27/07/2021	Conservation	2B13 PRODUCTIONS	Additional Day of Filming on the 22.07.2021	PI-088411	133.33	Mats & Services (Direct)
6130	20/07/2021	Information Services	ART ANGELS PUBLISHING LTD	Goods for resale	PI-088412	280.50	Cost of Sales
6135	25/07/2021	Information Services	B FOR BOOKS	Goods for Resale	PI-088413	250.13	Cost of Sales (non VAT)
6135	02/08/2021	Information Services	THE BAYTOWN COFFEE COMPANY	Coffee for resale	PI-088414	269.50	Cost of Sales (non VAT)
6130	28/07/2021	Information Services	WHITBY DISTILLERY	Beverages for Resale	PI-088418	285.00	Cost of Sales
3474	23/07/2021	Corporate Services	WR GROUP LTD	Advert for recruitment conservation officer	PI-088419	535.00	New Staff Costs
6040	21/07/2021	Planning Services	TMP WORLDWIDE	MG - 2021/0469, 2021/0478, 2021/0485, 2021/051	PI-088423	258.16	Mats & Services (Direct)
6040	22/07/2021	Planning Services	TMP WORLDWIDE	WG - 2021/0290 + 0292, 2021/0492 + 0493	PI-088424	273.71	Mats & Services (Direct)
6040	22/07/2021	Planning Services	TMP WORLDWIDE	WG - 2019/0764/MEIA Boulby	PI-088425	522.43	Mats & Services (Direct)
6040	23/07/2021	Planning Services	TMP WORLDWIDE	DST - 2019/0764/MEIA Boulby	PI-088427	459.98	Mats & Services (Direct)
5960	02/08/2021	Corporate Services	PERSONAL DATA - REDACTED	Corporate Services Support	PI-088431	1,280.00	External Services (Misc)
6130	29/07/2021	Information Services	EMMA BALL LTD	Goods for resale	PI-088433	310.70	Cost of Sales
6040	26/07/2021	Conservation	FIONA FYFE ASSOCIATES LTD	Second Payment - stage 3 Field Work	PI-088434	5,837.50	Mats & Services (Direct)
6040	02/08/2021	Conservation	PERSONAL DATA - REDACTED	Days with ATV and spray team	PI-088437	2,355.00	Mats & Services (Direct)
6040	27/07/2021	Conservation	NORTH RIDING BUILDING & JOINERY	10.5 2 man Team Days HB Control (BC/R/2021)	PI-088438	3,780.00	Mats & Services (Direct)
5419	27/07/2021	Corporate Services	CAPITA BUSINESS SERVICES LIMITED	Quarterly rent Jul-Sep'21	PI-088439	649.64	Photocopying
6040	29/07/2021	Information Services	PERSONAL DATA - REDACTED	Story telling sessions	PI-088440	350.00	Mats & Services (Direct)
6040	26/07/2021	Information Services	COATHAM COACHES	53 seater coach	PI-088441	400.00	Mats & Services (Direct)
6130	19/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Laminated	PI-088444	82.40	Cost of Sales
6130	19/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Land Ranger 94 Maps	PI-088444	98.80	Cost of Sales
6130	19/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Maps	PI-088444	98.80	Cost of Sales
6130	19/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 27 Laminated	PI-088444	164.80	Cost of Sales
6130	19/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	OS 26 Maps	PI-088444	494.00	Cost of Sales
4550	29/07/2021	Park Services	RIX PETROLEUM LTD	litres Diesel	PI-088448	3,742.20	Vehicle Operating Costs
6040	27/07/2021	Conservation	TEESSIDE UNIVERSITY	Capture audio recordings of at least 25 oral histo	PI-088449	2,304.00	Mats & Services (Direct)
5880	22/07/2021	Information Services	VISIT YORK	Visit York Christmas Guide 2021 1/2 page	PI-088455	570.00	Advertising
3470	20/07/2021	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-088457	299.25	Training Fees
3470	20/07/2021	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-088458	299.25	Training Fees
3470	29/07/2021	Corporate Services	ST JOHN AMBULANCE	First aid course	PI-088459	299.25	Training Fees
3470	26/07/2021	Corporate Services	SCJ TRAINING LTD	Brushcutter Training x 4 Candidates	PI-088460	540.00	Training Fees
6040	21/07/2021	Park Services	CENTREWIRE LTD	XX F010 0301 03 - STOCKPROOF HANDLE	PI-088464	280.00	Mats & Services (Direct)
6040	21/07/2021	Park Services	CENTREWIRE LTD	XX F010 0301 01 - STRAIGHT HANDLE	PI-088464	430.00	Mats & Services (Direct)
6040	26/07/2021	Park Services	DUNCOMBE SAWMILL LTD	Ladder stiles	PI-088465	396.50	Mats & Services (Direct)
6040	26/07/2021	Park Services	DUNCOMBE SAWMILL LTD	SO61606	PI-088466	1,411.74	Mats & Services (Direct)
5415	20/07/2021	Information Services	HARLOW PRINTING LIMITED	Stargazing 2021 leaflets	PI-088468	470.00	Printing
6041	21/07/2021	Park Services	JACKSON PLANT LTD	week hire of trackbarrows	PI-088469	351.59	Mats & Servs Direct 1
6135	09/08/2021	Information Services	PERSONAL DATA - REDACTED	Honey for resale	PI-088471	271.00	Cost of Sales (non VAT)
4550	13/07/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Trailer repairs	PI-088476	640.66	Vehicle Operating Costs
4550	19/07/2021	Park Services	MTR AUTOTECH LTD	Repair disc & pads	PI-088479	252.40	Vehicle Operating Costs
4550	19/07/2021	Park Services	MTR AUTOTECH LTD	Repair disc & pads	PI-088479	326.30	Vehicle Operating Costs
4550	19/07/2021	Park Services	MTR AUTOTECH LTD	Lawn mower repairs	PI-088479	376.50	Vehicle Operating Costs
6040	06/08/2021	Conservation	PERSONAL DATA - REDACTED	Machine Days	PI-088482	500.00	Mats & Services (Direct)
6040	06/08/2021	Conservation	PERSONAL DATA - REDACTED	Labour days	PI-088482	3,080.00	Mats & Services (Direct)
6135	03/08/2021	Information Services	HELEN CHALMERS GLASS JEWELLERY	Jewellery for resale	PI-088483	1,032.00	Cost of Sales (non VAT)
6130	27/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Books for Resale	PI-088485	72.20	Cost of Sales
6135	27/07/2021	Information Services	OUTSTANDING MAP DISTRIBUTORS LTD	Books for Resale	PI-088485	751.23	Cost of Sales (non VAT)

4340	23/07/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BK802-5	PI-088489	9.90	Cleaning Materials/Equip
4340	23/07/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AC003	PI-088489	14.90	Cleaning Materials/Equip
4340	23/07/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BL084	PI-088489	15.00	Cleaning Materials/Equip
4340	23/07/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	BL001	PI-088489	43.50	Cleaning Materials/Equip
4340	23/07/2021	Park Services	PROFESSIONAL PAPER SUPPLIES LTD	AD205	PI-088489	270.00	Cleaning Materials/Equip
6040	01/08/2021	Information Services	THE ENGLISH COMPANIONS YORKSHIRE	Angelo Saxon Event	PI-088495	250.00	Mats & Services (Direct)
6050	04/08/2021	Park Services	TILHILL FORESTRY LIMITED	Annual payment for pump track	PI-088496	500.00	Access Agreements
6050	04/08/2021	Park Services	TILHILL FORESTRY LIMITED	1 of 2 payments for ground rent cycle track at SB	PI-088497	1,250.00	Access Agreements
5002	07/07/2021	Park Services	J W MORTIMER LTD	Flail and track barrow belts	PI-088502	20.71	Tools
4550	07/07/2021	Park Services	J W MORTIMER LTD	Excavator service and door seal	PI-088502	397.18	Vehicle Operating Costs
6130	20/07/2021	Information Services	KEYCRAFT LTD	Goods for resale	PI-088503	388.96	Cost of Sales
3474	11/08/2021	Corporate Services	PERSONAL DATA - REDACTED	Re-location costs	PI-088505	352.81	New Staff Costs
4660	11/08/2021	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-088506	276.00	Travel - Public Transport
6040	12/08/2021	Information Services	PERSONAL DATA - REDACTED	Refreshments for Youth Conservation Residential	PI-088508	375.68	Mats & Services (Direct)
5968	10/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	18.90	Legal Advice
5968	10/08/2021	Yk Potash 106 Managemen	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	35.00	Legal Advice
5968	10/08/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements re Legal Advice July'21	PI-088511	66.00	Legal Advice
5968	10/08/2021	Conservation	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	196.00	Legal Advice
5968	10/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	203.00	Legal Advice
5968	10/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	270.90	Legal Advice
5968	10/08/2021	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	564.90	Legal Advice
5968	10/08/2021	Planning Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice July'21	PI-088511	2,314.30	Legal Advice
6040	04/08/2021	Planning Services	TMP WORLDWIDE	MG - 21/0489, 0534, 0569, 0487, 0496, 0528, 0534	PI-088516	321.76	Mats & Services (Direct)
6040	05/08/2021	Planning Services	TMP WORLDWIDE	WG - 21/0554, 21/0562 + 0565, 21/0512	PI-088517	309.24	Mats & Services (Direct)
6640	03/08/2021	Information Services	A2B PR	Destination PR - July 2021	PI-088519	1,000.00	Publicity
6040	11/08/2021	Conservation	AGRI-VISION LTD	Bracken spraying - Scarth Wood Moor	PI-088520	1,487.50	Mats & Services (Direct)
7090	02/08/2021	Yk Potash 106 Managemen	ALISON FARMER ASSOCIATES	PP0033 - Bransdale CMP Scoping (final invoice)	PI-088521	4,850.00	S106 Contribution
6040	31/07/2021	Yk Potash 106 Managemen	RDI ASSOCIATES LTD	Woodland Creation Plan work - Jun/Jul 21 mileage	PI-088524	32.04	Mats & Services (Direct)
6040	31/07/2021	Yk Potash 106 Managemen	RDI ASSOCIATES LTD	Woodland Creation Plan work - Jun/Jul 21	PI-088524	925.00	Mats & Services (Direct)
5956	16/08/2021	Park Services	PERSONAL DATA - REDACTED	Ravenscar Toilet Maintenance Aug'21	PI-088526	458.33	Cleansing Contractors
6135	13/08/2021	Information Services	PERSONAL DATA - REDACTED	Jewellery for resale	PI-088527	500.00	Cost of Sales (non VAT)
6040	18/08/2021	Conservation	4NATURE LTD	Days Himalayan Balsam Control (BC/R/2021)	PI-088528	4,080.00	Mats & Services (Direct)
5720	31/07/2021	Corporate Services	BROADS AUTHORITY	2021/22 NYMNPFA contribution	PI-088530	6,073.00	Conts to Other Bodies
6042	11/08/2021	Park Services	EAST RIDING OF YORKSHIRE COUNCIL	Grant 2020/21	PI-088533	13,344.00	Mats & Servs Direct 2
6130	04/08/2021	Information Services	BIZOO	Goods for Resale	PI-088535	326.40	Cost of Sales
4121	05/08/2021	Park Services	BUSINESS STREAM	Water, Goathland 12/05/21-05/08/21	PI-088539	257.58	Water/Sewerage Services
6130	04/08/2021	Information Services	THE HERDY COMPANY	Goods for resale	PI-088545	606.77	Cost of Sales
6043	31/07/2021	Park Services	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Card & data fee Jul'21	PI-088549	3,633.60	Mats & Servs Direct 3
6040	11/08/2021	Conservation	PERSONAL DATA - REDACTED	Hours Himalayan Balsam Control (BC/R/2021)	PI-088550	2,080.00	Mats & Services (Direct)
6040	17/08/2021	Park Services	S TAYLOR AND SON LTD	Sign posts & plaque	PI-088553	1,117.00	Mats & Services (Direct)
3470	03/08/2021	Corporate Services	SCJ TRAINING LTD	Training	PI-088554	320.00	Training Fees
6040	01/07/2021	Information Services	PERSONAL DATA - REDACTED	NLHF Young Rangers First Aid course	PI-088555	500.00	Mats & Services (Direct)
3474	03/08/2021	Conservation	WR GROUP LTD	Recruitment for Woodland Creation Assistant	PI-088556	385.00	New Staff Costs
6040	16/08/2021	Yk Potash 106 Managemen	WOLD ECOLOGY CT LTD	Vegetation Survey - potential woodland creation si	PI-088557	6,700.00	Mats & Services (Direct)
5705	21/08/2021	Corporate Services	WEST ACRE LODGE	Awayday - 7 Delegates	PI-088558	327.50	Subsistence
6040	03/08/2021	Information Services	KEYCRAFT LTD	Goods for resale	PI-088559	216.15	Mats & Services (Direct)
6130	03/08/2021	Information Services	KEYCRAFT LTD	Goods for resale	PI-088559	530.64	Cost of Sales
4120	10/08/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Beaconsfield 15/04/21-19/07/21	PI-088561	555.37	Power
4120	10/08/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, Chopgate 07/04/21-21/06/21	PI-088563	577.49	Power
4120	10/08/2021	Information Services	SCOTTISH HYDRO ELECTRIC	Electric, MC 17/04/21-21/07/21	PI-088568	1,005.92	Power
4120	10/08/2021	Corporate Services	SCOTTISH HYDRO ELECTRIC	Electric, Old Vic 15/04/21-19/07/21	PI-088569	3,537.54	Power
4120	10/08/2021	Park Services	SCOTTISH HYDRO ELECTRIC	Electric, SML 19/04/21-19/07/21	PI-088572	531.73	Power
6135	07/08/2021	Information Services	SKINNINGROVE COUNTRY WINE COMPANY	Beverages for Resale	PI-088574	342.00	Cost of Sales (non VAT)
6040	03/08/2021	Conservation	JBA CONSULTING	Tasks 3 and 4; technical software setup, delivery	PI-088579	3,505.00	Mats & Services (Direct)
4550	06/08/2021	Park Services	MOORSIDE 4X4 LTD	MOT	PI-088584	40.00	Vehicle Operating Costs
4550	06/08/2021	Park Services	MOORSIDE 4X4 LTD	Service	PI-088584	353.45	Vehicle Operating Costs
5961	05/08/2021	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Provision letter to Auditors 2019/20	PI-088587	2,500.00	External Audit
6042	11/08/2021	Park Services	NORTH YORKSHIRE COUNTY COUNCIL	Distribution of Grant	PI-088588	7,064.00	Mats & Servs Direct 2
6042	11/08/2021	Park Services	REDCAR AND CLEVELAND B C	Distribution of Grant	PI-088589	6,160.00	Mats & Servs Direct 2
6040	26/08/2021	Conservation	NORTH YORKSHIRE TIMBER CO LTD	200 x 300 c24 sawn 6m Douglas Fir tanalised	PI-088590	4,020.00	Mats & Services (Direct)
4010	31/07/2021	Information Services	LYRECO UK LIMITED	Staples & gloves	PI-088591	21.60	General Maintenance
5000	31/07/2021	Corporate Services	LYRECO UK LIMITED	Office Supplies	PI-088591	295.44	Office Equipment & Provisions
4010	21/08/2021	Information Services	PERSONAL DATA - REDACTED	Fit cupboards to new building	PI-088594	944.54	General Maintenance
5002	26/08/2021	Park Services	HOPKINSON & SONS LTD	Mower belts	PI-088597	322.63	Tools
6130	09/08/2021	Information Services	PERSONAL DATA - REDACTED	Goods for Resale	PI-088599	314.80	Cost of Sales
5581	10/08/2021	Corporate Services	EE LIMITED	Calls & charges Jul'21	PI-088600	422.86	Telephones & Fax
5581	12/08/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Call Charges July'21	PI-088601	51.25	Telephones & Fax
5581	12/08/2021	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges Sep'21	PI-088601	516.39	Telephones & Fax

6130	05/08/2021	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-088602	307.93	Cost of Sales
6040	24/08/2021	Conservation	COLLINS NETS LTD	Size 6.5 Ocean Waist Wader Studded Sole	PI-088607	93.60	Mats & Services (Direct)
6040	24/08/2021	Conservation	COLLINS NETS LTD	Size 10.5 Ocean Waist Wader Studded Sole	PI-088607	158.40	Mats & Services (Direct)
6040	24/08/2021	Conservation	COLLINS NETS LTD	Size 9 Ocean Waist Wader Studded Sole	PI-088607	158.40	Mats & Services (Direct)
4550	31/07/2021	Park Services	RUSWARP SERVICE STATION	Fuel	PI-088612	412.31	Vehicle Operating Costs
4123	24/08/2021	Park Services	SCARBOROUGH BOROUGH COUNCIL	CP & Picnic area rent Grosmont	PI-088618	10,000.00	Rents
4550	16/08/2021	Park Services	LEALHOLM AUTO SERVICES LTD	Replace discs & pads & calipers	PI-088622	565.79	Vehicle Operating Costs
5002	01/08/2021	Park Services	M W DRAPER LTD	Fuel for tools	PI-088628	52.77	Tools
4550	01/08/2021	Park Services	M W DRAPER LTD	Fuel for rangers vehicles	PI-088628	353.90	Vehicle Operating Costs
7090	07/08/2021	Yk Potash 106 Management	THE FARM HOUSE YORKSHIRE	Accommodation	PI-088629	580.00	S106 Contribution
5200	31/07/2021	Corporate Services	B.A.T.A. LTD	Milk	PI-088635	5.50	Provisions
4550	31/07/2021	Park Services	B.A.T.A. LTD	Unleaded	PI-088635	49.26	Vehicle Operating Costs
4551	31/07/2021	Conservation	B.A.T.A. LTD	Diesel	PI-088635	55.82	Purchase (Trailers etc)
4550	31/07/2021	Park Services	B.A.T.A. LTD	Diesel	PI-088635	161.88	Vehicle Operating Costs
4650	31/07/2021	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-088635	459.86	Pool Cars
4010	30/07/2021	Corporate Services	BETTERCLEAN SERVICES	Deep clean of buildings	PI-088640	2,302.00	General Maintenance
4014	01/08/2021	Information Services	COWEN WINDOWS LTD	Glazing units	PI-088643	560.00	Grounds Maintenance Toilets
6130	09/08/2021	Information Services	ALEX CLARK ART LTD	Goods for Resale	PI-088645	258.00	Cost of Sales
Total						225,937.98	

6040	08/08/2021	Park Services	Amazon	Supplies	BARCLAYCARD 08/08/2021	-99.00	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Amazon	Hosepipe	BARCLAYCARD 08/08/2021	-29.99	Mats & Services (Direct)	Y
6040	08/08/2021	Corporate Services	Tool Station	Tools	BARCLAYCARD 08/08/2021	-17.98	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Amazon	Supplies	BARCLAYCARD 08/08/2021	-5.40	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Screwfix	Plastic Buckets	BARCLAYCARD 08/08/2021	3.87	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Amazon	Dust Pan & Brush	BARCLAYCARD 08/08/2021	4.79	General Maintenance	Y
5000	08/08/2021	Corporate Services	Amazon	Prime	BARCLAYCARD 08/08/2021	7.99	Office Equipment & Provisions	Y
6040	08/08/2021	Information Services	Parcel2Go	Postage Costs	BARCLAYCARD 08/08/2021	10.61	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Learn a Trade	Tide Tables	BARCLAYCARD 08/08/2021	11.75	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Amazon	Plastic Cups	BARCLAYCARD 08/08/2021	14.98	Mats & Services (Direct)	Y
6040	08/08/2021	Yk Potash 106 Management	CIEEM	Woodland Creation Webinar	BARCLAYCARD 08/08/2021	15.00	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Amazon	Circuit Breakers	BARCLAYCARD 08/08/2021	16.58	General Maintenance	Y
6040	08/08/2021	Park Services	Screwfix	Wood treatment	BARCLAYCARD 08/08/2021	16.66	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	High Speed Training	Hygiene & Safety Course	BARCLAYCARD 08/08/2021	20.00	Mats & Services (Direct)	Y
6040	08/08/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/08/2021	20.83	Mats & Services (Direct)	Y
6040	08/08/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/08/2021	21.66	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Not on the Highstreet	Wildlife Postcards	BARCLAYCARD 08/08/2021	24.81	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Amazon	Garden Hose	BARCLAYCARD 08/08/2021	24.98	General Maintenance	Y
6040	08/08/2021	Information Services	Amazon	Keysafe Box	BARCLAYCARD 08/08/2021	25.00	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Tool Station	Cleaning Supplies	BARCLAYCARD 08/08/2021	26.59	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Adverset	Foamex Signs & Boards	BARCLAYCARD 08/08/2021	28.50	Mats & Services (Direct)	Y
4010	08/08/2021	Information Services	Espares	Vacuum Cleaner Belt	BARCLAYCARD 08/08/2021	28.79	General Maintenance	Y
6040	08/08/2021	Information Services	Shutterstock	Images	BARCLAYCARD 08/08/2021	29.00	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	ISSUU	Monthly Premium	BARCLAYCARD 08/08/2021	29.11	Mats & Services (Direct)	Y
6040	08/08/2021	Conservation	AWUK	USB Desktop smart button	BARCLAYCARD 08/08/2021	29.99	Mats & Services (Direct)	Y
3470	08/08/2021	Corporate Services	Parklife	Refreshments	BARCLAYCARD 08/08/2021	33.76	Training Fees	Y
6040	08/08/2021	Park Services	Amazon	Supplies	BARCLAYCARD 08/08/2021	33.98	Mats & Services (Direct)	Y
6040	08/08/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/08/2021	34.16	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	PW Safety	Safety Signs	BARCLAYCARD 08/08/2021	34.35	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Power Tools	Metre Rulers	BARCLAYCARD 08/08/2021	36.82	Mats & Services (Direct)	Y
5002	08/08/2021	Corporate Services	Screwfix	Hammer & Tool Bag	BARCLAYCARD 08/08/2021	37.52	Tools	Y
6040	08/08/2021	Information Services	Parklife	Refreshments	BARCLAYCARD 08/08/2021	38.18	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Amazon	Pipe & Gutter Cleaning Kit	BARCLAYCARD 08/08/2021	40.57	General Maintenance	Y
6040	08/08/2021	Information Services	Amazon	Roasting Sticks, Tongs & Gloves	BARCLAYCARD 08/08/2021	40.97	Mats & Services (Direct)	Y
6040	08/08/2021	Park Services	Screwfix	Graffiti remover	BARCLAYCARD 08/08/2021	41.65	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Oaks	Greenman Bushcraft	BARCLAYCARD 08/08/2021	43.90	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	The Range	Billy can set	BARCLAYCARD 08/08/2021	44.94	Mats & Services (Direct)	Y
6040	08/08/2021	Conservation	L & S Engineers	Tools	BARCLAYCARD 08/08/2021	44.95	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Protec Direct	Sunscreen	BARCLAYCARD 08/08/2021	45.89	General Maintenance	Y
6040	08/08/2021	Information Services	Facebook	Inspire by Gallery advert	BARCLAYCARD 08/08/2021	49.89	Mats & Services (Direct)	Y
5000	08/08/2021	Corporate Services	Amazon	Paper	BARCLAYCARD 08/08/2021	50.38	Office Equipment & Provisions	Y
6040	08/08/2021	Information Services	Rajapack	Beer carriers	BARCLAYCARD 08/08/2021	51.95	Mats & Services (Direct)	Y
6040	08/08/2021	Corporate Services	Instantprint	Corplex Signs	BARCLAYCARD 08/08/2021	54.16	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Instantprint	Poster prints	BARCLAYCARD 08/08/2021	54.16	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Amazon	Cable Reel	BARCLAYCARD 08/08/2021	54.50	General Maintenance	Y
6040	08/08/2021	Corporate Services	Amazon	Tick repellent	BARCLAYCARD 08/08/2021	62.90	Mats & Services (Direct)	Y
7090	08/08/2021	Yk Potash 106 Management	Facebook	Promoting local business	BARCLAYCARD 08/08/2021	63.83	S106 Contribution	Y
6040	08/08/2021	Information Services	Amazon	Generation Green	BARCLAYCARD 08/08/2021	66.48	Mats & Services (Direct)	Y

4010	08/08/2021	Park Services	Amazon	Cleaning products	BARCLAYCARD 08/08/2021	68.24	General Maintenance	Y
4010	08/08/2021	Park Services	Amazon	Sander	BARCLAYCARD 08/08/2021	70.82	General Maintenance	Y
6040	08/08/2021	Information Services	RSPB	Binoculars	BARCLAYCARD 08/08/2021	80.00	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Screwfix	DIY Goods	BARCLAYCARD 08/08/2021	92.00	Mats & Services (Direct)	Y
5692	08/08/2021	Corporate Services	Dropbox	Plus renewal	BARCLAYCARD 08/08/2021	95.88	IT Software	Y
6040	08/08/2021	Planning Services	Amazon	Nevertear Paper	BARCLAYCARD 08/08/2021	103.56	Mats & Services (Direct)	Y
5705	08/08/2021	Corporate Services	Travel Lodge	Accommodation	BARCLAYCARD 08/08/2021	106.95	Subsistence	Y
6040	08/08/2021	Information Services	Ancient Wisdom	Centre Goods	BARCLAYCARD 08/08/2021	113.52	Mats & Services (Direct)	Y
6130	08/08/2021	Information Services	David Miller	Goods for Resale	BARCLAYCARD 08/08/2021	116.50	Cost of Sales	Y
6040	08/08/2021	Information Services	Visunext	Celexon screen	BARCLAYCARD 08/08/2021	134.98	Mats & Services (Direct)	Y
6040	08/08/2021	Conservation	Amazon	Bike Locks & Steel Bins	BARCLAYCARD 08/08/2021	147.75	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Screwfix	Drill set	BARCLAYCARD 08/08/2021	148.33	Mats & Services (Direct)	Y
6041	08/08/2021	Corporate Services	Studiocare	Digital portable recorder	BARCLAYCARD 08/08/2021	168.00	Mats & Servs Direct 1	Y
5416	08/08/2021	Corporate Services	Farmers Weekly	Subscription	BARCLAYCARD 08/08/2021	179.00	Book & Publications	Y
4010	08/08/2021	Park Services	Amazon	High pressure washer	BARCLAYCARD 08/08/2021	196.59	General Maintenance	Y
6040	08/08/2021	Information Services	Planning	Battle of Byland PA	BARCLAYCARD 08/08/2021	257.33	Mats & Services (Direct)	Y
4550	08/08/2021	Park Services	DVLA	Vehicle tax	BARCLAYCARD 08/08/2021	277.50	Vehicle Operating Costs	Y
6040	08/08/2021	Information Services	DVLA	Vehicle tax	BARCLAYCARD 08/08/2021	277.50	Mats & Services (Direct)	Y
4010	08/08/2021	Park Services	Water Systems	Aquasol Tablets	BARCLAYCARD 08/08/2021	279.36	General Maintenance	Y
6040	08/08/2021	Conservation	Fishing Mega Store	Thigh waders	BARCLAYCARD 08/08/2021	299.90	Mats & Services (Direct)	Y
6040	08/08/2021	Conservation	Crewsafe	Buoyancy Aids	BARCLAYCARD 08/08/2021	304.16	Mats & Services (Direct)	Y
6135	08/08/2021	Information Services	Echo Chic	Ponchos & umberellas	BARCLAYCARD 08/08/2021	310.33	Cost of Sales (non VAT)	Y
4010	08/08/2021	Information Services	Express Cleaning	Vacuum Cleaner	BARCLAYCARD 08/08/2021	319.00	General Maintenance	Y
6130	08/08/2021	Information Services	Guppys	Chocolates for resale	BARCLAYCARD 08/08/2021	328.80	Cost of Sales	Y
6040	08/08/2021	Conservation	Crewsafe	Crewfit sport	BARCLAYCARD 08/08/2021	378.92	Mats & Services (Direct)	Y
6040	08/08/2021	Information Services	Amazon	Folding desk chairs	BARCLAYCARD 08/08/2021	391.93	Mats & Services (Direct)	Y
3470	08/08/2021	Corporate Services	Go Ape	Directors Away Day	BARCLAYCARD 08/08/2021	440.00	Training Fees	Y
6040	08/08/2021	Conservation	Collins Nets	Waist waders	BARCLAYCARD 08/08/2021	493.20	Mats & Services (Direct)	Y
6135	08/08/2021	Information Services	Chilly Bottles	Bottles	BARCLAYCARD 08/08/2021	625.42	Cost of Sales (non VAT)	Y
6040	08/08/2021	Information Services	Adverset	Banners, flags & posters	BARCLAYCARD 08/08/2021	695.00	Mats & Services (Direct)	Y

6440	02/08/2021	Conservation	EDDON BROS	Weg Grant	PIG-004956	3,121.10	Grants Paid (Direct)	
6440	02/08/2021	Conservation	PERSONAL DATA - REDACTED	Conservation Grant	PIG-004958	246.00	Grants Paid (Direct)	
6440	02/08/2021	Conservation	PERSONAL DATA - REDACTED	Conservation Grant	PIG-004959	216.10	Grants Paid (Direct)	
6440	02/08/2021	Conservation	PERSONAL DATA - REDACTED	Conservation Grant	PIG-004960	141.70	Grants Paid (Direct)	
6440	02/08/2021	Conservation	PERSONAL DATA - REDACTED	Conservation Grant	PIG-004961	1,014.00	Grants Paid (Direct)	
6440	02/08/2021	Conservation	KILDALE ESTATE	Tree Grant	PIG-004962	38.40	Grants Paid (Direct)	
6440	03/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Spot Spray Grant	PIG-004963	318.16	Grants Paid (Direct)	
6440	05/08/2021	Conservation	PERSONAL DATA - REDACTED	Conservation Grant	PIG-004964	1,225.40	Grants Paid (Direct)	
6440	09/08/2021	Conservation	PERSONAL DATA - REDACTED	Fencing Grant	PIG-004965	1,076.00	Grants Paid (Direct)	
6440	09/08/2021	Conservation	PERSONAL DATA - REDACTED	Fencing Grant	PIG-004966	3,920.00	Grants Paid (Direct)	
6440	09/08/2021	Conservation	PERSONAL DATA - REDACTED	Tree Grant	PIG-004967	1,024.00	Grants Paid (Direct)	
6440	10/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Spot Spray Grant	PIG-004968	1,136.52	Grants Paid (Direct)	
6440	12/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Spot Spray Grant	PIG-004970	648.78	Grants Paid (Direct)	
6440	18/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Spot Spray Grant	PIG-004971	282.00	Grants Paid (Direct)	
6440	18/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Beat Up Grant	PIG-004971	691.20	Grants Paid (Direct)	
6440	23/08/2021	Yk Potash 106 Managemen	PERSONAL DATA - REDACTED	Weeding Grant	PIG-004972	631.15	Grants Paid (Direct)	
6440	23/08/2021	Planning Services	PERSONAL DATA - REDACTED	Windows Grant	PIG-004974	1,050.00	Grants Paid (Direct)	
6440	23/08/2021	Conservation	EDDON BROS	Weg Grant	PIG-004975	342.00	Grants Paid (Direct)	
6440	31/08/2021	Conservation	PERSONAL DATA - REDACTED	Tree Grant	PIG-004977	200.00	Grants Paid (Direct)	
6440	31/08/2021	Conservation	PERSONAL DATA - REDACTED	Hedge & Fencing Grant	PIG-004978	2,538.20	Grants Paid (Direct)	