

Account	Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	Corporate Credit Card
4122	01/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Blue Bank	GEN ITEMS 03/05/2024	300.00	Rates	
4122	01/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Castleton Depot	GEN ITEMS 03/05/2024	349.00	Rates	
4122	01/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - HLH	GEN ITEMS 03/05/2024	536.00	Rates	
4122	01/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Sawmill Lane	GEN ITEMS 03/05/2024	923.00	Rates	
4122	01/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - TLD	GEN ITEMS 03/05/2024	1,260.00	Rates	
4122	01/05/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	NNDR - Old Vicarage	GEN ITEMS 03/05/2024	1,871.00	Rates	
6045	08/05/2024	Recreation & Wellbeing	TTM MANAGEMENT LIMITED	Refund	GEN ITEMS 10/05/2024	-576.00	Mats & Servs Direct 5	
4660	07/05/2024	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire - March'24	GEN ITEMS 10/05/2024	491.97	Travel - Public Transport	
6040	17/05/2024	Information Services	GLOBAL	DD - Credit Charges - April'24	GEN ITEMS 17/05/2024	367.96	Mats & Services (Direct)	
4122	15/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Danby	GEN ITEMS 17/05/2024	461.00	Rates	
5853	17/05/2024	Recreation & Wellbeing	GLOBAL	DD - Credit Charges - April'24	GEN ITEMS 17/05/2024	471.59	Global Charges CPs	
6040	17/05/2024	Information Services	GLOBAL	DD - Credit Charges - April'24	GEN ITEMS 17/05/2024	483.51	Mats & Services (Direct)	
4122	15/05/2024	Information Services	NORTH YORKSHIRE COUNCIL	NNDR - Danby Lodge	GEN ITEMS 17/05/2024	499.00	Rates	
4122	15/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	NNDR - Car Park - Grosmont	GEN ITEMS 17/05/2024	634.00	Rates	
5581	23/05/2024	Corporate Services	BT	DD - Telephone - Apr'24	GEN ITEMS 24/05/2024	359.98	Telephones & Fax	
5581	23/05/2024	Corporate Services	GRADWELL	DD - Telephone - Apr'24	GEN ITEMS 24/05/2024	430.87	Telephones & Fax	
4123	22/05/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	SO - Castleton Rent	GEN ITEMS 24/05/2024	485.00	Rents	
4550	31/05/2024	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire - April'24	GEN ITEMS 31/05/2024	604.28	Vehicle Operating Costs	
4550	31/05/2024	Conservation & Climate Cha	ENTERPRISE	DD - Vehicle Hire - April'24	GEN ITEMS 31/05/2024	823.85	Vehicle Operating Costs	
5580	30/05/2024	Corporate Services	NEOPOST	DD - Franking Machine Deposit	GEN ITEMS 31/05/2024	1,000.00	Postages	
5691	17/04/2024	Conservation & Climate Cha	PROBRAND LTD	Dell Latitude 3540 16GB 256GB i5	PI-102382	632.99	IT Hardware	
5002	13/04/2024	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl Autocut Kombi tool	PI-102383	134.58	Tools	
5002	13/04/2024	Recreation & Wellbeing	SAM TURNER AND SONS LTD	Stihl Battery Charger	PI-102383	225.00	Tools	
6040	19/04/2024	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times	PI-102388	361.86	Mats & Services (Direct)	
6041	19/04/2024	Recreation & Wellbeing	DAVID CLOSE LTD	Materials	PI-102393	4,800.00	Mats & Servs Direct 1	
6041	19/04/2024	Recreation & Wellbeing	DAVID CLOSE LTD	Plant Hire and Labour	PI-102393	9,960.00	Mats & Servs Direct 1	
4121	16/04/2024	Information Services	R A DALTON LTD	Service of twin crude pump station	PI-102397	593.04	Water/Sewerage Services	
6040	23/04/2024	Yk Potash 106 Management	AGRI-VISION LTD	202309 Rock House Farm - 187 weldmesh guard	PI-102410	17,865.00	Mats & Services (Direct)	
5305	18/04/2024	Corporate Services	RECOGNITION EXPRESS YORKSHIRE	Delivery	PI-102417	11.95	Clothing	
5305	18/04/2024	Corporate Services	RECOGNITION EXPRESS YORKSHIRE	Volunteer Name Badges	PI-102417	300.00	Clothing	
5970	11/04/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	Health Surveillance 24/25 financial year	PI-102424	3,340.00	Personnel Advice	
4010	22/04/2024	Information Services	NORTH YORKSHIRE COUNCIL	Commerical waste	PI-102436	4,261.78	General Maintenance	
6040	12/04/2024	Corporate Services	TPS TRANSPORT CONSULTANTS LTD	Transport statement & travel plan	PI-102443	2,690.00	Mats & Services (Direct)	
3474	10/04/2024	Information Services	WR GROUP LTD	Recruitment Information Support Officer	PI-102446	520.00	New Staff Costs	
4010	23/04/2024	Information Services	SAM TURNER AND SONS LTD	Husqvarna QC330 battery charger	PI-102448	99.99	General Maintenance	
4010	23/04/2024	Information Services	SAM TURNER AND SONS LTD	Stihl AP300 battery	PI-102448	204.16	General Maintenance	
4010	23/04/2024	Information Services	SAM TURNER AND SONS LTD	Stihl RMA 443 cordless lawn mower	PI-102448	391.66	General Maintenance	
6040	24/04/2024	Planning Services	PEOPLE SCOUT LIMITED	Malton Gazette	PI-102449	260.81	Mats & Services (Direct)	
6135	24/04/2024	Information Services	YORKSHIRE HONEY	Honey for resale	PI-102479	260.00	Cost of Sales (non VAT)	
6040	25/04/2024	Planning Services	PEOPLE SCOUT LIMITED	Whitby Gazette	PI-102482	361.79	Mats & Services (Direct)	
5850	25/04/2024	Corporate Services	ZURICH INSURANCE COMPANY	Risk management 2024/25	PI-102483	2,500.00	Insurances	
3470	15/04/2024	Corporate Services	PIPPA SEED	MHFA refresher course	PI-102487	600.00	Training Fees	
6040	26/04/2024	Planning Services	PEOPLE SCOUT LIMITED	Darlington & Stockton Times	PI-102489	288.12	Mats & Services (Direct)	
5693	25/04/2024	Corporate Services	KOREC	KMT2001 x 11 Users	PI-102506	4,400.00	IT Maintenance	
6043	23/04/2024	Recreation & Wellbeing	JT ATKINSON & SONS LTD	Picnic tables	PI-102508	2,900.00	Mats & Servs Direct 3	
5960	25/04/2024	Corporate Services	MYSTERY SHOPPERS	Annual programme	PI-102509	890.70	External Services (Misc)	
5691	25/04/2024	Corporate Services	PROBRAND LTD	APC Smart UPS SMC1000I-2UC	PI-102512	1,032.96	IT Hardware	
6040	28/04/2024	Recreation & Wellbeing	COATHAM COACHES	Various Middlesbrough pickups ups to Sandsend	PI-102513	400.00	Mats & Services (Direct)	
7090	29/04/2024	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Grant Grazing Livestock	PI-102515	3,896.82	S106 Contribution	
7090	01/04/2024	Yk Potash 106 Management	ACCESSABLE	Accessibility Audits	PI-102519	16,083.00	S106 Contribution	
4120	18/04/2024	Corporate Services	SSE ENERGY SUPPLY LTD	Electric, OV 19/01/24-31/03/24	PI-102521	5,526.27	Power	
6040	28/04/2024	Recreation & Wellbeing	IONE HARRISON ART	Watercolour workshop	PI-102522	573.75	Mats & Services (Direct)	
5581	17/04/2024	Corporate Services	NYNET LTD	Connectivity service	PI-102528	9,383.00	Telephones & Fax	
4120	24/04/2024	Recreation & Wellbeing	SSE ENERGY SUPPLY LTD	Electric, SML 12/1/24-31/03/24	PI-102536	677.50	Power	
4120	24/04/2024	Recreation & Wellbeing	SSE ENERGY SUPPLY LTD	Electric, LM 19/1/24-31/03/24	PI-102537	287.79	Power	
4120	24/05/2024	Recreation & Wellbeing	SSE ENERGY SUPPLY LTD	Electric, HLH 1/10/23-31/3/24	PI-102538	1,329.28	Power	
5970	30/04/2024	Corporate Services	LUCY MOORE CONSULTING	Salary review process	PI-102540	1,792.50	Personnel Advice	
6040	01/04/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Reimburse Transport Costs	PI-102541	250.00	Mats & Services (Direct)	
6910	08/04/2024	Recreation & Wellbeing	FOFWDC LTD	Stage 2 payment for playground installation	PI-102545	160,000.00	Revenue Financing Capital	
4120	18/04/2024	Corporate Services	SSE ENERGY SUPPLY LTD	Gas, OV 29/02/24-30/3/24	PI-102546	1,004.48	Power	
7090	01/05/2024	Yk Potash 106 Management	OPTIX SOLUTIONS LTD	Remarketing campaign	PI-102547	5,000.00	S106 Contribution	
6045	19/04/2024	Recreation & Wellbeing	TTM MANAGEMENT LIMITED	Video & stills	PI-102549	1,717.34	Mats & Servs Direct 5	
6040	29/04/2024	Conservation & Climate Cha	MODULAR LTD	Community engagement and planning - March 24	PI-102552	1,001.27	Mats & Services (Direct)	
4660	02/05/2024	Corporate Services	PERSONAL DATA - REDACTED	Mileage	PI-102557	295.80	Travel - Public Transport	
6040	29/04/2024	Conservation & Climate Cha	TILHILL FORESTRY LIMITED	Replacement of up to 10% of dead trees	PI-102563	573.00	Mats & Services (Direct)	

5852	30/04/2024	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Credit card transaction Fee Apr'24	PI-102569	2,166.96	IPS Transaction Charges CPs
5956	30/04/2024	Corporate Services	KELD CLEANING SERVICES LTD	Cleaning OV April'24	PI-102571	640.00	Cleansing Contractors
3470	02/05/2024	Corporate Services	PERSONAL DATA - REDACTED	Defensive driving x3 drivers	PI-102572	375.00	Training Fees
4010	25/04/2024	Recreation & Wellbeing	ADVERSET MEDIA SOLUTIONS LIMITED	A3 dibond signage	PI-102574	325.00	General Maintenance
6130	01/04/2024	Information Services	CHILLY'S BOTTLES	Chilli bottles for retail stock	PI-102580	689.11	Cost of Sales
4010	25/04/2024	Information Services	ADVERSET MEDIA SOLUTIONS LIMITED	SB WC Signage Board	PI-102581	278.00	General Maintenance
6041	26/04/2024	Recreation & Wellbeing	3 SWORDS HISTORICAL SERVICES	Demonstration Oct'24	PI-102582	600.00	Mats & Servs Direct 1
6040	30/04/2024	Corporate Services	BOWMAN RILEY ARCHITECTS LTD	Architectural services HQ April'24	PI-102583	4,550.00	Mats & Services (Direct)
6040	26/04/2024	Recreation & Wellbeing	AMAZON	Gazebos for events	PI-102584	1,669.50	Mats & Services (Direct)
6040	01/04/2024	Recreation & Wellbeing	AQUARELLE PUBLISHING LTD	Lost Spells & Words	PI-102588	1,231.00	Mats & Services (Direct)
5854	30/04/2024	Recreation & Wellbeing	PAY BY PHONE	Transaction fee April'24	PI-102590	308.97	PBP Service Charge
6040	30/04/2024	Recreation & Wellbeing	WHINNEY HILL AGGREGATES	Cawthorn viewing platform: 20 tonne limestone	PI-102592	352.52	Mats & Services (Direct)
6130	01/04/2024	Information Services	EMMA BALL LTD	Goods for resale	PI-102593	321.03	Cost of Sales
6040	06/05/2024	Conservation & Climate Cha	LS ARCHAEOLOGY	Horcum Dike Survey	PI-102594	2,520.00	Mats & Services (Direct)
3470	07/05/2024	Corporate Services	YORK PULLMAN BUS COMPANY LTD	Coach hire	PI-102596	625.00	Training Fees
4010	16/04/2024	Information Services	BEE CLEAR LTD	Vac and flush 10 gullies, transport and dispose	PI-102597	620.00	General Maintenance
5200	30/04/2024	Corporate Services	B.A.T.A. LTD	Refreshments	PI-102601	7.95	Provisions
3470	30/04/2024	Recreation & Wellbeing	B.A.T.A. LTD	Refreshments	PI-102601	8.98	Training Fees
4010	30/04/2024	Corporate Services	B.A.T.A. LTD	Fuel for OV tools	PI-102601	18.67	General Maintenance
5200	30/04/2024	Corporate Services	B.A.T.A. LTD	Refreshments	PI-102601	22.01	Provisions
5002	30/04/2024	Recreation & Wellbeing	B.A.T.A. LTD	Chainsaw oil	PI-102601	22.46	Tools
4550	30/04/2024	Recreation & Wellbeing	B.A.T.A. LTD	Fuel for vehicles	PI-102601	37.33	Vehicle Operating Costs
6040	30/04/2024	Conservation & Climate Cha	B.A.T.A. LTD	Fuel for vehicles	PI-102601	52.77	Mats & Services (Direct)
7090	30/04/2024	Yk Potash 106 Management	B.A.T.A. LTD	Fuel for vehicles	PI-102601	235.92	S106 Contribution
4650	30/04/2024	Corporate Services	B.A.T.A. LTD	Fuel for pool vehicles	PI-102601	813.59	Pool Cars
4010	24/04/2024	Information Services	ENVIRONMENT AGENCY	Sewage discharge 1/4/24-31/3/25	PI-102606	1,580.00	General Maintenance
6040	25/04/2024	Recreation & Wellbeing	NYM RAILWAY ENTERPRISES PLC	Accommodation FOR Outstation	PI-102608	300.00	Mats & Services (Direct)
6130	01/04/2024	Information Services	LANGS	Goods for resale	PI-102619	355.58	Cost of Sales
6130	03/05/2024	Information Services	WHITBY DISTILLERY	Goods for Resale	PI-102628	490.00	Cost of Sales
7090	01/05/2024	Yk Potash 106 Management	A2B PR	Three extra months PR	PI-102631	1,050.00	S106 Contribution
5200	09/05/2024	Corporate Services	HELMLSLEY ARTS CENTRE	Hire of Morley Room 08/05/24 for public drop in	PI-102636	292.50	Provisions
6130	02/05/2024	Information Services	BOOKSPEED	Books for resale	PI-102638	39.26	Cost of Sales
6135	02/05/2024	Information Services	BOOKSPEED	Books for resale	PI-102638	265.89	Cost of Sales (non VAT)
3470	03/05/2024	Conservation & Climate Cha	TREX ECOLOGY LTD	FPM training in Cumbria	PI-102639	801.72	Training Fees
6040	26/04/2024	Conservation & Climate Cha	TREX ECOLOGY LTD	RHS training course on 15 & 17 April 2024	PI-102640	2,653.13	Mats & Services (Direct)
6040	26/04/2024	Conservation & Climate Cha	TREX ECOLOGY LTD	River Habitat Surveys, 2 weeks, 2 staff	PI-102641	11,787.60	Mats & Services (Direct)
5581	12/05/2024	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Calls Charges Apr'24	PI-102643	2.53	Telephones & Fax
5581	12/05/2024	Corporate Services	COMCENTREX LIMITED T/A FREECOM SERVICES	Service Charges June'24	PI-102643	421.08	Telephones & Fax
6040	30/04/2024	Information Services	BAHSON COLOUR PRINT LIMITED	Printing of 50,035 copies of Moors Messenger	PI-102644	5,175.09	Mats & Services (Direct)
4121	09/05/2024	Recreation & Wellbeing	BUSINESS STREAM	Water, Goathland 08/02/24-07/05/24	PI-102664	435.97	Water/Sewerage Services
6040	01/04/2024	Recreation & Wellbeing	CREATIVE UNITED	Own Art Membership	PI-102665	270.00	Mats & Services (Direct)
4121	28/04/2024	Information Services	BUSINESS STREAM	Water, SB VC 28/01/24-27/04/24	PI-102666	680.11	Water/Sewerage Services
4120	08/05/2024	Information Services	SSE ENERGY SUPPLY LTD	Electric, SB 01/04/24-30/04/24	PI-102667	3,210.50	Power
4120	07/05/2024	Information Services	SSE ENERGY SUPPLY LTD	Electric, Spout House 1/2/24-30/4/24	PI-102669	765.53	Power
4120	07/05/2024	Recreation & Wellbeing	SSE ENERGY SUPPLY LTD	Electric, C'Gate 7/11/23-30/04/24	PI-102674	315.82	Power
6040	01/04/2024	Information Services	POS LOGISTICS LTD	License Contract Renewal	PI-102675	3,102.75	Mats & Services (Direct)
6130	23/04/2024	Information Services	EUROSTICK	Goods for resale	PI-102678	386.25	Cost of Sales
5693	01/05/2024	Corporate Services	STATMAP LTD	Aurora licence 2023/24	PI-102680	6,096.89	IT Maintenance
3470	15/05/2024	Corporate Services	ASKHAM BRYAN COLLEGE	Training Course	PI-102681	276.00	Training Fees
3470	15/05/2024	Corporate Services	ASKHAM BRYAN COLLEGE	Training Course	PI-102681	276.00	Training Fees
3470	15/05/2024	Corporate Services	ASKHAM BRYAN COLLEGE	Training Course	PI-102681	276.00	Training Fees
3470	15/05/2024	Corporate Services	ASKHAM BRYAN COLLEGE	Training Course	PI-102681	276.00	Training Fees
6047	13/05/2024	Recreation & Wellbeing	FOFWDC LTD	Carved entrance archway	PI-102684	4,720.00	Mats & Servs Direct 7
6040	12/05/2024	Recreation & Wellbeing	COATHAM COACHES	Minicoach to Staithees	PI-102692	350.00	Mats & Services (Direct)
6044	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	step pegs	PI-102694	186.00	Mats & Servs Direct 4
6044	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	stepboards	PI-102694	269.00	Mats & Servs Direct 4
6130	30/04/2024	Information Services	GARDNERS BOOKS	Books for resale	PI-102697	24.78	Cost of Sales
6135	30/04/2024	Information Services	GARDNERS BOOKS	Books for resale	PI-102697	226.50	Cost of Sales (non VAT)
6040	01/05/2024	Planning Services	HAYMARKET PUBLISHING SERVICES LTD	DCP, COMPASS and Planning subscription renew	PI-102700	9,045.00	Mats & Services (Direct)
4550	30/04/2024	Corporate Services	MTR AUTOTECH LTD	Number plate	PI-102702	10.00	Vehicle Operating Costs
4550	30/04/2024	Corporate Services	MTR AUTOTECH LTD	Vehicle Repairs	PI-102702	69.00	Vehicle Operating Costs
4550	30/04/2024	Recreation & Wellbeing	MTR AUTOTECH LTD	Trailer repairs	PI-102702	493.05	Vehicle Operating Costs
4550	30/04/2024	Recreation & Wellbeing	MTR AUTOTECH LTD	Vehicle Repairs	PI-102702	1,028.15	Vehicle Operating Costs
4123	15/05/2024	Recreation & Wellbeing	NETWORK RAIL	Grosmont footbridge Jun-Sep'24	PI-102703	250.00	Rents
6040	17/05/2024	Conservation & Climate Cha	PERSONAL DATA - REDACTED	Project Research	PI-102707	2,120.00	Mats & Services (Direct)
5705	01/05/2024	Corporate Services	LOCH LOMOND & THE TROSSACHS NATIONAAL PARK /	Hotel 6/7 June Director	PI-102708	299.16	Subsistence

5705	01/05/2024	Corporate Services	LOCH LOMOND & THE TROSSACHS NATIONA	Hotel 6/7 June Chair	PI-102708	299.17	Subsistence
6040	29/04/2024	Conservation & Climate Cha	BROWN & CO	Westerdale Estate - Non-intrusive Licence	PI-102728	1,250.00	Mats & Services (Direct)
6040	29/04/2024	Conservation & Climate Cha	BROWN & CO	Westerdale Estate - Intrusive Licence	PI-102728	1,950.00	Mats & Services (Direct)
6040	02/05/2024	Information Services	ENGLAND'S COAST COMMUNITY INTEREST COMPANY	NCTA membership 24/25	PI-102729	375.00	Mats & Services (Direct)
6040	01/05/2024	Recreation & Wellbeing	STORY CRAFT THEATRE	Outdoor theatre at DL	PI-102731	440.00	Mats & Services (Direct)
6135	30/04/2024	Information Services	PETER CAMUS WOODTURNING	Goods for Resale	PI-102732	254.60	Cost of Sales (non VAT)
3470	05/05/2024	Conservation & Climate Cha	SCJ TRAINING LTD	Safe-use of Pesticides training (2 day practical)	PI-102733	425.00	Training Fees
6040	16/05/2024	Yk Potash 106 Management	SAVILLS	Bond recalculation 2024	PI-102734	2,750.00	Mats & Services (Direct)
7090	02/05/2024	Yk Potash 106 Management	ENGLAND'S COAST COMMUNITY INTEREST COMPANY	NCTA activity 24/25	PI-102736	4,250.00	S106 Contribution
6135	08/05/2024	Information Services	TALISMAN KIND	Goods for Resale	PI-102738	607.80	Cost of Sales (non VAT)
5002	30/04/2024	Recreation & Wellbeing	J G PAXTON & SONS LTD	MS261 Chainsaw Chain	PI-102741	30.04	Tools
5002	30/04/2024	Recreation & Wellbeing	J G PAXTON & SONS LTD	SERVICE KIT BG56/66/86 & Supplies	PI-102741	135.85	Tools
5002	30/04/2024	Recreation & Wellbeing	J G PAXTON & SONS LTD	SERVICE KIT BG56/66/86 & Supplies	PI-102741	159.47	Tools
6040	30/04/2024	Information Services	LYRECO UK LIMITED	Stationary supplies	PI-102743	5.90	Mats & Services (Direct)
5142	30/04/2024	Corporate Services	LYRECO UK LIMITED	Stationary supplies	PI-102743	50.04	General Office Supplies
5200	30/04/2024	Corporate Services	LYRECO UK LIMITED	Coffee	PI-102743	57.70	Provisions
6040	30/04/2024	Information Services	LYRECO UK LIMITED	Coffee	PI-102743	57.70	Mats & Services (Direct)
6040	30/04/2024	Recreation & Wellbeing	LYRECO UK LIMITED	Paper	PI-102743	87.08	Mats & Services (Direct)
5972	02/05/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	PPM Work April 2024	PI-102744	702.90	Property Advice
4010	30/04/2024	Corporate Services	PEAK PM LIMITED	Surveying duties	PI-102745	2,468.75	General Maintenance
4010	18/05/2024	Information Services	PERSONAL DATA - REDACTED	Repiar Ladies WC	PI-102749	1,413.55	General Maintenance
6041	01/05/2024	Recreation & Wellbeing	GREENCARE MOBILITY	Two manual wheelchairs	PI-102750	1,729.68	Mats & Servs Direct 1
5693	29/04/2024	Corporate Services	PHOENIX SOFTWARE	VMware vSphere Essentials Plus	PI-102751	3,332.00	IT Maintenance
5958	01/05/2024	Recreation & Wellbeing	INTERNATIONAL PARKING SYSTEMS (UK) LTD	Silver package service agreement	PI-102756	7,770.00	Service Agreement
6040	30/04/2024	Conservation & Climate Cha	PEARSON GROUND SERVICES	Manual rhododendron control works - Kepwick LE	PI-102758	9,046.00	Mats & Services (Direct)
6040	20/05/2024	Recreation & Wellbeing	ALEX CLARK EXCAVATION	Saltergate path repairs	PI-102759	3,270.00	Mats & Services (Direct)
6040	07/05/2024	Recreation & Wellbeing	ADVERSET MEDIA SOLUTIONS LIMITED	A4 Dibond Boards (flat bed print) Ref: 86364	PI-102761	276.00	Mats & Services (Direct)
6130	09/05/2024	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for Resale	PI-102762	92.91	Cost of Sales
6135	09/05/2024	Information Services	BAKER & TAYLOR (UK) LIMITED	Goods for Resale	PI-102762	203.80	Cost of Sales (non VAT)
6135	10/05/2024	Information Services	BRACKEN HILL FINE FOODS LTD	Goods for Resale	PI-102763	334.08	Cost of Sales (non VAT)
6040	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Step Board pointed pegs 0.9m x 75mm x 50mm l	PI-102766	75.00	Mats & Services (Direct)
6040	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Step Board Pointed Pegs 0.6m x75mm x50mm l	PI-102766	93.00	Mats & Services (Direct)
6040	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	Step Boards 1.2m x 200mm x 38mm larch	PI-102766	107.60	Mats & Services (Direct)
6040	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	4' gate larch	PI-102766	119.49	Mats & Services (Direct)
6040	03/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	3.6m x 200mm x 38mm larch edging boards	PI-102766	126.22	Mats & Services (Direct)
6040	08/05/2024	Information Services	ROYAL MAIL GROUP LTD	Moors Messenger	PI-102771	10.59	Mats & Services (Direct)
6040	08/05/2024	Information Services	ROYAL MAIL GROUP LTD	Moors Messenger	PI-102771	3,530.74	Mats & Services (Direct)
5581	08/05/2024	Corporate Services	PROBRAND LTD	Samsung A15	PI-102773	254.54	Telephones & Fax
6040	13/05/2024	Recreation & Wellbeing	S & A DOUGHTY	Fabrication and erection of vehicle barrier near L	PI-102774	920.00	Mats & Services (Direct)
3474	08/05/2024	Corporate Services	WR GROUP LTD	ATS renewal year 5	PI-102776	1,500.00	New Staff Costs
6041	07/05/2024	Recreation & Wellbeing	OUTDOOR MOBILITY	Travel & Mileage claim	PI-102779	571.00	Mats & Servs Direct 1
6130	01/05/2024	Information Services	FARRAHS OF HARROGATE LTD	Confectionary for resale	PI-102781	283.18	Cost of Sales
6040	21/05/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Celtic harp playing	PI-102783	370.00	Mats & Services (Direct)
6040	13/05/2024	Information Services	STOKESLEY SHOW LIMITED	Trade stand & wrist bands	PI-102786	374.00	Mats & Services (Direct)
7090	12/05/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	Fencing at riverway cragg farm	PI-102789	885.00	S106 Contribution
6135	09/05/2024	Information Services	THE LAVENDER FARM	Goods for resale	PI-102791	123.15	Cost of Sales (non VAT)
6130	09/05/2024	Information Services	THE LAVENDER FARM	Goods for resale	PI-102791	347.95	Cost of Sales
6040	20/05/2024	Conservation & Climate Cha	YORKSHIRE PEAT PARTNERSHIP	Consultancy and Peatland code feasibility work	PI-102808	350.00	Mats & Services (Direct)
6135	14/05/2024	Information Services	JOHN POTTER PHOTOGRAPHY	Goods for Resale	PI-102813	250.25	Cost of Sales (non VAT)
5720	13/05/2024	Corporate Services	EUROPARC UK	Europarc Atlantic Isles 2024 membership	PI-102832	325.00	Conts to Other Bodies
5880	13/05/2024	Information Services	MCCARTHY PUBLISHING LIMITED	Primary Times advert May'24	PI-102836	340.00	Advertising
4010	20/05/2024	Information Services	J J HARRISON LANDSCAPE CONTRACTORS LTD	Grass cutting at DL Apr/May'24	PI-102842	560.00	General Maintenance
3474	14/05/2024	Information Services	WR GROUP LTD	Tourism Engagement Officer Recruitment	PI-102853	600.00	New Staff Costs
6040	17/05/2024	Recreation & Wellbeing	J T ATKINSON & SONS LTD	LARCH fence posts 1.8m x 100mm x 75mm	PI-102856	337.60	Mats & Services (Direct)
5968	17/05/2024	Conservation & Climate Cha	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	17.20	Legal Advice
5968	17/05/2024	Information Services	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	25.80	Legal Advice
5968	17/05/2024	Information Services	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	51.60	Legal Advice
5968	17/05/2024	Conservation & Climate Cha	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	232.20	Legal Advice
5968	17/05/2024	Yk Potash 106 Management	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	447.20	Legal Advice
5968	17/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	827.90	Legal Advice
5968	17/05/2024	Conservation & Climate Cha	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	1,152.40	Legal Advice
5968	17/05/2024	Recreation & Wellbeing	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	1,307.20	Legal Advice
5968	17/05/2024	Corporate Services	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	3,173.40	Legal Advice
5968	17/05/2024	Planning Services	NORTH YORKSHIRE COUNCIL	Legal Advice April'24	PI-102857	3,818.40	Legal Advice
4010	24/05/2024	Information Services	PERSONAL DATA - REDACTED	Light oak stain & labour	PI-102863	2,150.00	General Maintenance
5720	16/05/2024	Corporate Services	NATIONAL PARKS ENGLAND	NPE Subs 2024/25	PI-102864	24,351.00	Conts to Other Bodies

6130	01/05/2024	Information Services	HIGHLANDER (SCOTLAND) LTD	Goods for resale	PI-102866	323.65	Cost of Sales	
6040	28/05/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Hours Worked	PI-102870	263.12	Mats & Services (Direct)	
6040	27/05/2024	Information Services	MIDDLESBROUGH MELA CIC	Middlesbrough Mela Stall	PI-102872	450.00	Mats & Services (Direct)	
6040	16/05/2024	Conservation & Climate Cha	JBA CONSULTING	Site Visit to Sutton Bank for sandbox investigatio	PI-102875	646.00	Mats & Services (Direct)	
6040	23/05/2024	Recreation & Wellbeing	PERSONAL DATA - REDACTED	Repair to Drovers Road, High Paradise, Boltby	PI-102876	740.00	Mats & Services (Direct)	
3470	18/04/2024	Conservation & Climate Cha	WATERSAFE UK LTD	Water Awareness and Safety Course (Esk & Coas	PI-102877	78.33	Training Fees	
3470	18/04/2024	Farming in Protect Landscap	WATERSAFE UK LTD	Water Awareness and Safety Course (FIPL)	PI-102877	235.00	Training Fees	
3470	18/04/2024	Conservation & Climate Cha	WATERSAFE UK LTD	Water Awareness and Safety Course (Ryevitalise	PI-102877	626.67	Training Fees	
4120	18/05/2024	Corporate Services	SSE ENERGY SUPPLY LTD	OV,Electric 31/3/24-30/4/24	PI-102882	823.45	Power	
7090	28/05/2024	Yk Potash 106 Management	PERSONAL DATA - REDACTED	202311 Capital Works 24/25 - Fencing Materials	PI-102901	7,721.91	S106 Contribution	
5693	02/05/2024	Corporate Services	PROACTIS TENDERS LTD	MyTenders Pro subscription	PI-102914	5,565.00	IT Maintenance	
<b>Total</b>						<b>622,281.81</b>		
3470	08/05/2024	Recreation & Wellbeing	Travelodge	Accommodation Refund	BARCLAYCARD 08/05/2024	-567.83	Training Fees	Y
3470	08/05/2024	Recreation & Wellbeing	Travelodge	Accommodation Refund	BARCLAYCARD 08/05/2024	-295.38	Training Fees	Y
3470	08/05/2024	Recreation & Wellbeing	Travelodge	Accommodation Refund	BARCLAYCARD 08/05/2024	-295.38	Training Fees	Y
3470	08/05/2024	Recreation & Wellbeing	Travelodge	Accommodation Refund	BARCLAYCARD 08/05/2024	-295.38	Training Fees	Y
6040	08/05/2024	Conservation & Climate Cha	B&Q	Post Stands Refund	BARCLAYCARD 08/05/2024	-84.95	Mats & Services (Direct)	Y
5705	08/05/2024	Corporate Services	Premier Inn	Accommodation Refund	BARCLAYCARD 08/05/2024	-13.00	Subsistence	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	2.80	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	2.80	Travel - Public Transport	Y
5580	08/05/2024	Corporate Services	Post Office	Postage Costs	BARCLAYCARD 08/05/2024	3.05	Postages	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	5.17	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	5.17	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	5.17	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	5.17	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	Scarborough (BC)	Carparking	BARCLAYCARD 08/05/2024	5.17	Travel - Public Transport	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	5.73	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	6.51	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	7.34	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	7.64	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	7.65	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	7.66	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	7.69	Vehicle Operating Costs	Y
5692	08/05/2024	Corporate Services	What 3 Words	Basic Software	BARCLAYCARD 08/05/2024	7.99	IT Software	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	8.27	Vehicle Operating Costs	Y
6040	08/05/2024	Conservation & Climate Cha	Paper Cutz	Photo Paper	BARCLAYCARD 08/05/2024	9.63	Mats & Services (Direct)	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	10.24	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.77	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.82	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.84	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.87	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.87	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.88	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.91	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.92	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	11.95	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	12.02	Vehicle Operating Costs	Y
6040	08/05/2024	Recreation & Wellbeing	Post Office	Postage Costs	BARCLAYCARD 08/05/2024	12.75	Mats & Services (Direct)	Y
6040	08/05/2024	Recreation & Wellbeing	Post Office	Postage Costs	BARCLAYCARD 08/05/2024	12.75	Mats & Services (Direct)	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	12.88	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	14.54	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	14.55	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	14.62	Vehicle Operating Costs	Y
4550	08/05/2024	Recreation & Wellbeing	Blink	Charging Electric Vehicle	BARCLAYCARD 08/05/2024	18.31	Vehicle Operating Costs	Y
7090	08/05/2024	Yk Potash 106 Management	I Stock	Image Download	BARCLAYCARD 08/05/2024	19.00	S106 Contribution	Y
6040	08/05/2024	Conservation & Climate Cha	Dunelm	Serving Tray	BARCLAYCARD 08/05/2024	28.29	Mats & Services (Direct)	Y
6040	08/05/2024	Recreation & Wellbeing	Whinstone View	Staff Reward	BARCLAYCARD 08/05/2024	30.00	Mats & Services (Direct)	Y
6040	08/05/2024	Recreation & Wellbeing	Waterstones	Staff Reward	BARCLAYCARD 08/05/2024	30.00	Mats & Services (Direct)	Y
3470	08/05/2024	Corporate Services	Natural History Museum	Admission	BARCLAYCARD 08/05/2024	34.00	Training Fees	Y
6040	08/05/2024	Conservation & Climate Cha	NHBS	Subscription 2024/25	BARCLAYCARD 08/05/2024	35.00	Mats & Services (Direct)	Y
6040	08/05/2024	Recreation & Wellbeing	Yorkshire Cycle	Refreshments	BARCLAYCARD 08/05/2024	35.91	Mats & Services (Direct)	Y
3470	08/05/2024	Corporate Services	British Museum	Admission	BARCLAYCARD 08/05/2024	44.00	Training Fees	Y
5705	08/05/2024	Corporate Services	Premier Inn	Accommodation	BARCLAYCARD 08/05/2024	49.99	Subsistence	Y
7090	08/05/2024	Yk Potash 106 Management	GoPro	MicAdaptor	BARCLAYCARD 08/05/2024	49.99	S106 Contribution	Y
6040	08/05/2024	Corporate Services	NYMNP	Volunteer Gift Voucher	BARCLAYCARD 08/05/2024	50.00	Mats & Services (Direct)	Y

6040	08/05/2024	Conservation & Climate Cha	NHBS	Wild Flower Book	BARCLAYCARD 08/05/2024	54.98	Mats & Services (Direct)	Y
3475	08/05/2024	Corporate Services	RTPI	RTPI Membership MH	BARCLAYCARD 08/05/2024	66.00	Staff Professional Fees	Y
6040	08/05/2024	Conservation & Climate Cha	UK POS	Poster Grip A Board	BARCLAYCARD 08/05/2024	66.65	Mats & Services (Direct)	Y
6040	08/05/2024	Conservation & Climate Cha	Ikea	Serving Bowls	BARCLAYCARD 08/05/2024	72.50	Mats & Services (Direct)	Y
6040	08/05/2024	Conservation & Climate Cha	SP Display Sense Ltd	Barrier Post	BARCLAYCARD 08/05/2024	74.00	Mats & Services (Direct)	Y
4010	08/05/2024	Information Services	Zoro	Urinal Caps	BARCLAYCARD 08/05/2024	83.69	General Maintenance	Y
6040	08/05/2024	Conservation & Climate Cha	B&Q	Post Stands	BARCLAYCARD 08/05/2024	84.95	Mats & Services (Direct)	Y
4660	08/05/2024	Corporate Services	LNER	Transport Costs	BARCLAYCARD 08/05/2024	95.60	Travel - Public Transport	Y
4660	08/05/2024	Corporate Services	LNER	Transport Costs	BARCLAYCARD 08/05/2024	120.30	Travel - Public Transport	Y
3470	08/05/2024	Corporate Services	Trainline	Travel Costs CF	BARCLAYCARD 08/05/2024	130.52	Training Fees	Y
6040	08/05/2024	Conservation & Climate Cha	Crowd Control	Belt Barrier	BARCLAYCARD 08/05/2024	133.00	Mats & Services (Direct)	Y
4660	08/05/2024	Conservation & Climate Cha	Travelodge	Accommodation	BARCLAYCARD 08/05/2024	143.76	Travel - Public Transport	Y
3470	08/05/2024	Corporate Services	Trainline	Travel Costs CF	BARCLAYCARD 08/05/2024	143.87	Training Fees	Y
3470	08/05/2024	Corporate Services	Seaways	Planning Training Day	BARCLAYCARD 08/05/2024	152.83	Training Fees	Y
6040	08/05/2024	Conservation & Climate Cha	UK POS	Poster Display Stand	BARCLAYCARD 08/05/2024	155.32	Mats & Services (Direct)	Y
6040	08/05/2024	Farming in Protect Landscap	Groundswell	Day Pass	BARCLAYCARD 08/05/2024	185.00	Mats & Services (Direct)	Y
7090	08/05/2024	Yk Potash 106 Management	Facebook	advertising	BARCLAYCARD 08/05/2024	185.73	S106 Contribution	Y
4010	08/05/2024	Recreation & Wellbeing	DHF Products	Galvanised Post	BARCLAYCARD 08/05/2024	190.00	General Maintenance	Y
6040	08/05/2024	Conservation & Climate Cha	Angling Direct	Sunglasses & Lenses	BARCLAYCARD 08/05/2024	200.91	Mats & Services (Direct)	Y
5705	08/05/2024	Corporate Services	Bike & Boots	Accommodation	BARCLAYCARD 08/05/2024	210.00	Subsistence	Y
3470	08/05/2024	Corporate Services	Travelodge	Accommodation CF	BARCLAYCARD 08/05/2024	239.26	Training Fees	Y
6040	08/05/2024	Recreation & Wellbeing	CLOTC	Membership	BARCLAYCARD 08/05/2024	250.00	Mats & Services (Direct)	Y
7090	08/05/2024	Yk Potash 106 Management	Cheviot Trees	Cable Ties	BARCLAYCARD 08/05/2024	250.00	S106 Contribution	Y
6040	08/05/2024	Conservation & Climate Cha	The Huntsman	Accommodation	BARCLAYCARD 08/05/2024	268.00	Mats & Services (Direct)	Y
5692	08/05/2024	Corporate Services	IPO	Trade Mark Renewal	BARCLAYCARD 08/05/2024	300.00	IT Software	Y
7090	08/05/2024	Yk Potash 106 Management	Travelodge	accommodation	BARCLAYCARD 08/05/2024	301.25	S106 Contribution	Y
3470	08/05/2024	Recreation & Wellbeing	Gurney Manor Mill	Accommodation	BARCLAYCARD 08/05/2024	325.00	Training Fees	Y
6040	08/05/2024	Recreation & Wellbeing	Shire Aggregates	Stone	BARCLAYCARD 08/05/2024	415.00	Mats & Services (Direct)	Y
7090	08/05/2024	Yk Potash 106 Management	English Stamp	Custom Stamps	BARCLAYCARD 08/05/2024	440.04	S106 Contribution	Y
3470	08/05/2024	Corporate Services	Environment Study Centre	Energy Course	BARCLAYCARD 08/05/2024	576.00	Training Fees	Y
5692	08/05/2024	Corporate Services	G Daddy	Wildcard SSL Renewal	BARCLAYCARD 08/05/2024	659.98	IT Software	Y
5305	08/05/2024	Recreation & Wellbeing	Sky Land Equipment	Husqvarna Work Shirt	BARCLAYCARD 08/05/2024	966.46	Clothing	Y

6440	29/04/2024	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005941	1,180.00	Grants Paid (Direct)	
6440	29/04/2024	Farming in Protect Landscap	Personal Data - Redacted	Conservation Grant	PIG-005942	2,653.70	Grants Paid (Direct)	
7090	30/04/2024	Conservation & Climate Cha	Personal Data - Redacted	Walling Grant	PIG-005946	1,811.25	S106 Contribution	
7090	03/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Walling Grant	PIG-005947	3,024.00	S106 Contribution	
6440	10/05/2024	Yk Potash 106 Management	Personal Data - Redacted	Conservation Grant	PIG-005948	426.00	Grants Paid (Direct)	
6440	10/05/2024	Farming in Protect Landscap	COUNTRYSIDE LEARNING	Conservation Grant	PIG-005949	2,530.00	Grants Paid (Direct)	
6440	10/05/2024	Farming in Protect Landscap	COUNTRYSIDE LEARNING	Conservation Grant	PIG-005950	1,420.00	Grants Paid (Direct)	
6440	13/05/2024	Yk Potash 106 Management	Personal Data - Redacted	Conservation Grant	PIG-005951	37,500.00	Grants Paid (Direct)	
6440	14/05/2024	Information Services	GOATHLAND POST OFFICE	Village Information Point Grant	PIG-005952	250.00	Grants Paid (Direct)	
6440	14/05/2024	Information Services	ROSEDALE ABBEY CARAVAN PARK	Village Information Point Grant	PIG-005953	250.00	Grants Paid (Direct)	
6440	14/05/2024	Information Services	STAITHES MUSEUM & HERITAGE TRUST	Village Information Point Grant	PIG-005954	250.00	Grants Paid (Direct)	
6440	14/05/2024	Information Services	Personal Data - Redacted	Village Information Point Grant	PIG-005956	250.00	Grants Paid (Direct)	
6440	16/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005958	32.95	Grants Paid (Direct)	
6440	16/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005958	1,676.66	Grants Paid (Direct)	
7090	17/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Walling Grant	PIG-005959	2,323.60	S106 Contribution	
6440	17/05/2024	Conservation & Climate Cha	MULGRAVE ESTATE	Conservation Grant	PIG-005960	533.26	Grants Paid (Direct)	
6440	17/05/2024	Conservation & Climate Cha	MULGRAVE ESTATE	Trees Grant	PIG-005960	658.00	Grants Paid (Direct)	
6440	17/05/2024	Conservation & Climate Cha	MULGRAVE ESTATE	Gates Grant	PIG-005960	831.00	Grants Paid (Direct)	
6440	17/05/2024	Conservation & Climate Cha	MULGRAVE ESTATE	Fencing Grant	PIG-005960	6,270.00	Grants Paid (Direct)	
6040	20/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005961	4,954.87	Mats & Services (Direct)	
6440	20/05/2024	Farming in Protect Landscap	Personal Data - Redacted	Solar Power Grant	PIG-005963	3,900.00	Grants Paid (Direct)	
6440	23/05/2024	Yk Potash 106 Management	Personal Data - Redacted	Beat Up Grant	PIG-005964	601.20	Grants Paid (Direct)	
7090	23/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Fencing Grant	PIG-005965	1,500.00	S106 Contribution	
7090	23/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Walling Grant	PIG-005965	17,550.00	S106 Contribution	
7090	23/05/2024	Yk Potash 106 Management	Personal Data - Redacted	Tourism Grant	PIG-005967	2,149.00	S106 Contribution	
7090	23/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005969	306.00	S106 Contribution	
7090	23/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Walling Grant	PIG-005969	1,165.50	S106 Contribution	
7090	23/05/2024	Conservation & Climate Cha	Personal Data - Redacted	Conservation Grant	PIG-005969	1,431.00	S106 Contribution	
6440	23/05/2024	Conservation & Climate Cha	NESS HALL LTD	Fencing & Gates Grant	PIG-005970	13,181.19	Grants Paid (Direct)	
6440	30/05/2024	Farming in Protect Landscap	Personal Data - Redacted	Wildflower Creation Grant	PIG-005973	6,494.40	Grants Paid (Direct)	