

Invoice Date	Department	Beneficiary	Purpose of Expenditure	Invoice Reference	Net Amount (£)	Merchant Category	VAT	Analysis Code	Corporate Credit Card
12/10/2016	Corporate Services	ASPIRE ACCOUNTANCY SCHOOL	ART Training	PI-065252	1,100.00	Training Fees	Z		
06/09/2016	Information Services	NEWLYN - PCS LTD	FLOOR CLEAN AT SUTTON BANK	PI-064929	450.00	General Maintenance	Z		
09/09/2016	Information Services	H CLARKE & SONS LTD	September 2016 Submission	PI-064914	410.05	General Maintenance	S		
13/09/2016	Information Services	SAM TURNER AND SONS LTD	Courtax C60 mower + fuel cut and collect system	PI-065167	2,875.01	General Maintenance	S		
21/09/2016	Corporate Services	N.J. YOUNG TREE SERVICES	Tree Work at The Old Vicarage	PI-065029	425.00	General Maintenance	Z		
21/09/2016	Information Services	ALAN SCOTT PLUMBING AND HEATING	Provision of Waste Pipework & Replace taps in Gent	PI-064990	602.34	General Maintenance	S		
21/09/2016	Information Services	ALAN SCOTT PLUMBING AND HEATING	Replacement of Toilet Pan & Seat HLH	PI-064990	181.93	General Maintenance	S		
20/09/2016	Corporate Services	SNOWBALL TV & ELECTRICAL	3x6555 Fluorescent Lamps & Outside Floodlights	PI-065235	346.53	General Maintenance	Z		
30/09/2016	Information Services	Personal Data - Redacted	Materials and labour	PI-065114	528.24	General Maintenance	S		
02/10/2016	Information Services	ADT FIRE AND SECURITY	Maintenance of Intruder Alarm 15/10/16-14/10/17	PI-065191	1,277.76	General Maintenance	S		
03/10/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	Beaconsfield Electric 28/06/16 - 30/09/16	PI-065225	403.37	Power	S		
03/10/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	Old Vic Electric 28/06/16 - 30/09/16	PI-065203	2,725.03	Power	S		
03/10/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	Gas 01/08/16 - 30/09/16	PI-065226	603.70	Power	S		
03/10/2016	Corporate Services	SCOTTISH HYDRO ELECTRIC	SML Electricity 28/06/16 - 30/09/16	PI-065202	327.18	Power	L		
07/08/2016	Information Services	YORKSHIRE WATER	Ravenston Toles Water 14/06/16 - 05/09/16	PI-064850	487.82	Water/Sewerage Services	Z		
03/10/2016	Corporate Services	Rates	NDR - THE OLD VICARAGE OFFICE	GEN ITEMS 10/10/2016	1,864.00	Rates	Z		
03/10/2016	Corporate Services	Rates	NDR - 13 BONGDATE OFFICE	GEN ITEMS 10/10/2016	569.00	Rates	Z		
03/10/2016	Information Services	Rates	NDR - SB VISITOR CENTRE	GEN ITEMS 10/10/2016	436.00	Rates	Z		
03/10/2016	Information Services	Rates	NDR - SB INFORMATION CENTRE	GEN ITEMS 10/10/2016	497.45	Rates	Z		
03/10/2016	Information Services	Rates	NDR - SAVIMILL LANE WORKSHOP	GEN ITEMS 10/10/2016	676.00	Rates	Z		
03/10/2016	Information Services	Rates	NDR - MALTONGATE CP	GEN ITEMS 10/10/2016	726.00	Rates	Z		
03/10/2016	Information Services	Rates	NDR - HLH CP & TOILETS	GEN ITEMS 10/10/2016	399.00	Rates	Z		
17/10/2016	Information Services	Rates	NDR - DANBY INFO CENTRE	GEN ITEMS 24/10/2016	1,615.00	Rates	Z		
17/10/2016	Information Services	Rates	NDR - DANBY CP & PREMISES	GEN ITEMS 24/10/2016	387.00	Rates	Z		
01/10/2016	Information Services	DANBY MOORS ESTATE	Moors Rents	PI-065117	9,000.00	Rents	Z		
24/10/2016	Information Services	Rent	Castleton Rent	GEN ITEMS 08/11/2016	400.00	Rents	Z		
09/09/2016	Information Services	MOORSIDE 4X4 LTD	Repairs	PI-064881	1,311.23	Vehicle Operating Costs	S		
13/09/2016	Information Services	ANGELAND LANDROVER HIRE	110 Station Wagon monthly hire/April '16 - Mar '17	PI-064910	4,500.00	Vehicle Operating Costs	Z		
16/09/2016	Information Services	MTR AUTOTECH LTD	Repairs to Swiches	PI-064936	59.92	Vehicle Operating Costs	S		
16/09/2016	Information Services	MTR AUTOTECH LTD	Isolator Break for Winch	PI-064936	240.00	Vehicle Operating Costs	S		
23/09/2016	Information Services	Service for Northern Apprentice Landrover		PI-065108	311.52	Vehicle Operating Costs	S		
13/10/2016	Information Services	N AND M FLETCHER LIMITED	Repairs	PI-064321	139.50	Vehicle Operating Costs	S		
13/10/2016	Information Services	N AND M FLETCHER LIMITED	Fuel	PI-064321	117.33	Vehicle Operating Costs	S		
30/09/2016	Corporate Services	B.A.T.A. LTD	Fuel Costs Sep'16	PI-065224	445.57	Pool Cars	Z		
30/09/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-065250	19.00	Travel - Public Transport	Z		
30/09/2016	Corporate Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-065250	21.30	Travel - Public Transport	Z		
30/09/2016	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-065250	55.10	Travel - Public Transport	Z		
30/09/2016	Information Services	CO-OPERATIVE TRAVEL MANAGEMENT	Travel	PI-065250	184.55	Travel - Public Transport	Z		
30/09/2016	Information Services	Personal Data - Redacted	Travel Expenses July - September'16	PI-065089	400.00	Travel - Public Transport	Z		
30/09/2016	Information Services	Personal Data - Redacted	Travel Expenses June - Sept'16	PI-065154	381.00	Travel - Public Transport	Z		
05/10/2016	Information Services	Personal Data - Redacted	Office Supplies	PI-065129	309.75	Travel - Public Transport	Z		
30/09/2016	Corporate Services	LYRECO UK LIMITED	office supplies	PI-065267	1,119.97	General Office Supplies	S		
14/09/2016	Information Services	INPRINT COLOUR	Old Jack's Boat leaflet/sticker reprint	PI-065015	80.00	Printing	S		
14/09/2016	Information Services	INPRINT COLOUR	15,00 St Jacks	PI-065150	465.00	Printing	Z		
14/09/2016	Information Services	INPRINT COLOUR	Business Plan & Performance Management 28/07-03/10	PI-065150	100.00	Printing	Z		
23/09/2016	Information Services	DESIGN FARM STUDIO	Business plan - additional costs	PI-064882	2,600.00	Design & Artwork	Z		
17/10/2016	Corporate Services	NEOPOST	Postage for Franking Machine	GEN ITEMS 24/10/2016	1,000.00	Postages	Z		
17/10/2016	Corporate Services	NEOPOST	Postage for Franking Machine	GEN ITEMS 24/10/2016	1,000.00	Postages	Z		
21/09/2016	Corporate Services	KOREC	Delivery Trimble Juno	PI-065005	27.00	IT Hardware	S		
21/09/2016	Corporate Services	KOREC	Trimble Juno 5D enhanced GPS (1-2m)	PI-065005	1,717.00	IT Hardware	S		
11/09/2016	Corporate Services	RIEVALX ABBEY ENGLISH HERITAGE	1100 Forum Renault 24000	PI-064880	507.50	Hospitality Fund	Z		
09/09/2016	Corporate Services	NORTH YORKSHIRE COUNTY COUNCIL	Marsh Broker Fees 2015-2016	PI-064895	1,000.00	Insurances	Z		
25/10/2016	Information Services	Orange	Telephone	GEN ITEMS 08/11/2016	473.09	Other Expenses - General	Z		
30/09/2016	Information Services	Personal Data - Redacted	Kildale Toilet Maintenance	PI-065121	250.00	Kildale Est (Agency Serv)	Z		
13/10/2016	Corporate Services	SCARBOROUGH BOROUGH COUNCIL	Business Plan & Performance Management 28/07-03/10	PI-064826	200.00	External Operations (Misc)	Z		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	58.33	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	248.93	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	218.32	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June'16	PI-064826	54.00	Legal Advice	Z		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	22.63	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	27.15	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	149.37	Legal Advice	S		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Legal Advice June'16	PI-064826	2,181.74	Legal Advice	Z		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Disbursements June'16	PI-064826	30.00	Legal Advice	Z		
12/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	2016 Community Champions Coach Hire	PI-064885	2,596.00	Mats & Services (Direct)	Z		
09/09/2016	Information Services	P F MARSAY LTD	SPORT PLOW out 23/09/16 at 0.11p/m	PI-064885	250.00	Mats & Services (Direct)	Z		
11/09/2016	Information Services	Personal Data - Redacted	SPORKING CHANCE 9/9/16	PI-064884	250.00	Mats & Services (Direct)	Z		
15/09/2016	Information Services	R A DALTON LTD	Supply of cotton baskets	PI-064871	1,372.50	Mats & Services (Direct)	S		
15/09/2016	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	Servicing of Sewage Treatment System	PI-064921	3,500.00	Mats & Services (Direct)	S		
15/09/2016	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	North York Moors STEAM 2015 report	PI-064892	395.54	Mats & Services (Direct)	S		
16/09/2016	Information Services	GLOBAL TOURISM SOLUTIONS (UK) LTD	STEAM 2015 report for CCF area	PI-064920	525.00	Mats & Services (Direct)	S		
16/09/2016	Information Services	C B SOLUTIONS	1.2 x 1.45 x 45 rough sawn twin insert	PI-065025	425.00	Mats & Services (Direct)	S		
19/08/2016	Information Services	EXPRESS ELEVATORS	Lightning Protect - Rosedale East & Warren Moor	PI-064991	272.72	Mats & Services (Direct)	S		
20/09/2016	Information Services	Personal Data - Redacted	Harvesting	PI-064979	1,049.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	B.A.T.A. LTD	Fencing materials	PI-064985	291.10	Mats & Services (Direct)	S		
20/09/2016	Information Services	Personal Data - Redacted	Castleton and Bolton panorama	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Five Dales panorama	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Misty moor Westerdale rel nym 310	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Rosebery panorama	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Westerdale 2 panorama	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Westerdale 2 panorama	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	Personal Data - Redacted	Westerdale winter fer nym 680	PI-064934	50.00	Mats & Services (Direct)	Z		
20/09/2016	Information Services	NERC	Renewal of Minerals Resource Data	PI-065006	418.28	Mats & Services (Direct)	S		
22/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	16 tonne 40mm crusher run	PI-064887	16,500.00	Mats & Services (Direct)	Z		
22/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	W/O - 16/05/60, E11, 612, 603, 604, 598, 545, 533	PI-064887	679.55	Mats & Services (Direct)	S		
24/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	020 Graded Limestone for SB	PI-064988	325.28	Mats & Services (Direct)	S		
27/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	WILF NOBLE BAG OF STONE	PI-065021	3,400.00	Mats & Services (Direct)	S		
28/09/2016	Information Services	CLARKS PLANT HIRE AND CONTRACTORS	Dredging of Arden Beck and making of French drain	PI-065072	4,000.00	Mats & Services (Direct)	S		
28/09/2016	Information Services	NATURAL ENGLAND	NE 132 Contribution to Open Access Restrictions	PI-065122	1,800.00	Mats & Services (Direct)	Z		
28/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	16/05/60, 620	PI-065054	294.00	Mats & Services (Direct)	Z		
28/09/2016	Information Services	Personal Data - Redacted	Japanese premises contact ESK (PO207584)	PI-065056	275.00	Mats & Services (Direct)	Z		
28/09/2016	Information Services	SCARBOROUGH BOROUGH COUNCIL	Annual Renewed Licence Fee	PI-065031	290.00	Mats & Services (Direct)	Z		
28/09/2016	Information Services	SAM TURNER AND SONS LTD	Agria Mower Park	PI-065164	293.61	Mats & Services (Direct)	S		
30/09/2016	Information Services	MASON CLARK ASSOCIATES LIMITED	Professional Services for TEL	PI-065148	1,190.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	KANTAR MEDIA	Yellow News Subscription 30/09/16-29/09/17	PI-065158	4,150.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	CASS ASSOCIATES	Sutton Bank Feasibility Study payment 5	PI-065293	4,000.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	EBOR IMAGES	For taking photos of cycling at Sutton Bank.	PI-065096	500.00	Mats & Services (Direct)	Z		
30/09/2016	Information Services	EBOR IMAGES	Taking photos of youngsters/families enjoying play	PI-065096	500.00	Mats & Services (Direct)	Z		
30/09/2016	Information Services	WILF NOBLE CONSTRUCTION/PLANT HIRE	040 Crusher Run Limestone	PI-065115	277.24	Mats & Services (Direct)	S		
30/09/2016	Information Services	WILF NOBLE CONSTRUCTION/PLANT HIRE	Masthead, labour and machinery	PI-065070	3,000.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	BEAVER PLANT LTD	Week hire AS30	PI-065079	427.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	U HIRE LTD	3 tonne dumper hire	PI-065210	572.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	U HIRE LTD	10 ton Dumper Hire	PI-065378	302.00	Mats & Services (Direct)	S		
30/09/2016	Information Services	WILF NOBLE BUILDING SUPPLIES LTD	16/05/60	PI-065111	253.18	Mats & Services (Direct)	Z		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on	PI-065242	300.00	Mats & Services (Direct)	S		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on Brow Moor	PI-065242	150.00	Mats & Services (Direct)	S		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on Fall Rig	PI-065242	300.00	Mats & Services (Direct)	S		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on Green Bank	PI-065242	50.00	Mats & Services (Direct)	S		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on Snottledale	PI-065242	300.00	Mats & Services (Direct)	S		
04/10/2016	Information Services	MOORLAND & MEADOW RESTORATION	bracken follow-on Strunty Carr	PI-065242	300.00	Mats & Services (Direct)	S		

03/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	76.38	Tools	Y
05/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	41.12	Tools	Y
06/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	21.15	Tools	Y
06/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	21.15	Tools	Y
06/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	18.95	Tools	Y
07/10/2016	Park Services	Amazon	Tools	BARCLAYCARD 00/01/1900	23.36	Tools	Y
14/09/2016	Information Services	Easydrive	Vouchers	BARCLAYCARD 00/01/1900	10.00	Material - General	Y
27/09/2016	Advisory Services	Safety Company	Hats & Jackets	BARCLAYCARD 00/01/1900	39.50	Protective Clothing H&S	Y
28/09/2016	Advisory Services	Safety Company	Gloves	BARCLAYCARD 00/01/1900	25.21	Protective Clothing H&S	Y
20/09/2016	Corporate Services	Parcel2go	Courier	BARCLAYCARD 00/01/1900	5.93	Postages	Y
27/09/2016	Corporate Services	Parcel2go	Courier	BARCLAYCARD 00/01/1900	7.60	Postages	Y
29/09/2016	Corporate Services	Parcel2go	Courier	BARCLAYCARD 00/01/1900	9.86	Postages	Y
03/10/2016	Corporate Services	Parcel2go	Courier	BARCLAYCARD 00/01/1900	5.93	Postages	Y
27/09/2016	Corporate Services	Amazon	In Car Charger	BARCLAYCARD 00/01/1900	9.75	Telephones & Fax	Y
12/09/2016	Corporate Services	Survey Monkey	Gold Plan	BARCLAYCARD 00/01/1900	-2.65	IT Software	Y
12/09/2016	Corporate Services	Survey Monkey	Gold Plan	BARCLAYCARD 00/01/1900	250.00	IT Software	Y
16/09/2016	Advisory Services	Q Park	Car Parking	BARCLAYCARD 00/01/1900	7.50	Subsistence	Y
21/09/2016	Advisory Services	City of York Council	Car Parking	BARCLAYCARD 00/01/1900	3.42	Subsistence	Y
22/09/2016	Advisory Services	Grant Arms Hotel	Accommodation	BARCLAYCARD 00/01/1900	290.00	Subsistence	Y
27/09/2016	Advisory Services	Grant Arms Hotel	Accommodation	BARCLAYCARD 00/01/1900	145.00	Subsistence	Y
30/09/2016	Advisory Services	Wisteria House	Accommodation	BARCLAYCARD 00/01/1900	45.00	Subsistence	Y
05/10/2016	Advisory Services	Angel Inn	Refreshments	BARCLAYCARD 00/01/1900	18.90	Subsistence	Y
06/10/2016	Advisory Services	Master Builders	Tools	BARCLAYCARD 00/01/1900	19.00	Subsistence	Y
08/09/2016	Information Services	AHI Conferences	Conference	BARCLAYCARD 00/01/1900	221.85	Mats & Services (Direct)	Y
13/09/2016	Park Services	Royal Mail	Postage costs	BARCLAYCARD 00/01/1900	7.45	Mats & Services (Direct)	Y
14/09/2016	Advisory Services	Screwfix	Cable Ties	BARCLAYCARD 00/01/1900	15.21	Mats & Services (Direct)	Y
14/09/2016	Advisory Services	Electric Fencing Direct	Pump	BARCLAYCARD 00/01/1900	562.52	Mats & Services (Direct)	Y
14/09/2016	Advisory Services	Electric Fencing Direct	Pump	BARCLAYCARD 00/01/1900	562.53	Mats & Services (Direct)	Y
14/09/2016	Park Services	Hill Land Registry	File	BARCLAYCARD 00/01/1900	3.00	Mats & Services (Direct)	Y
15/09/2016	Advisory Services	Amazon	Disinfectant	BARCLAYCARD 00/01/1900	84.04	Mats & Services (Direct)	Y
15/09/2016	Information Services	ISSUU	Subscription	BARCLAYCARD 00/01/1900	30.33	Mats & Services (Direct)	Y
20/09/2016	Information Services	YHA Boolele Hole	Refreshments	BARCLAYCARD 00/01/1900	35.63	Mats & Services (Direct)	Y
20/09/2016	Information Services	Cartoose Bag Shop	Bags	BARCLAYCARD 00/01/1900	51.62	Mats & Services (Direct)	Y
21/09/2016	Advisory Services	Electric Fencing Direct	Fencing	BARCLAYCARD 00/01/1900	-25.64	Mats & Services (Direct)	Y
21/09/2016	Advisory Services	Electric Fencing Direct	Fencing	BARCLAYCARD 00/01/1900	-25.64	Mats & Services (Direct)	Y
21/09/2016	Information Services	Sisa Hotel	Accommodation	BARCLAYCARD 00/01/1900	25.00	Mats & Services (Direct)	Y
21/09/2016	Planning Services	Burger King	Refreshments	BARCLAYCARD 00/01/1900	4.54	Mats & Services (Direct)	Y
27/09/2016	Advisory Services	Stone Trough	Refreshments	BARCLAYCARD 00/01/1900	171.50	Mats & Services (Direct)	Y
23/09/2016	Information Services	Norplan	Tools	BARCLAYCARD 00/01/1900	25.25	Mats & Services (Direct)	Y
02/10/2016	Information Services	Crowdbooste	Subscription	BARCLAYCARD 00/01/1900	6.36	Mats & Services (Direct)	Y
04/10/2016	Information Services	Lidl	Refreshments	BARCLAYCARD 00/01/1900	9.55	Mats & Services (Direct)	Y
04/10/2016	Information Services	Stonehouse Bakery	Refreshments	BARCLAYCARD 00/01/1900	25.75	Mats & Services (Direct)	Y
04/10/2016	Information Services	Battery Parade Cafe	Refreshments	BARCLAYCARD 00/01/1900	32.75	Mats & Services (Direct)	Y
06/10/2016	Park Services	BMC	Membership	BARCLAYCARD 00/01/1900	80.00	Mats & Services (Direct)	Y
06/10/2016	Park Services	BMC	Membership	BARCLAYCARD 00/01/1900	40.00	Mats & Services (Direct)	Y
15/09/2016	Information Services	Highlander	Outdoor Equipment	BARCLAYCARD 00/01/1900	296.70	Cost of Sales	Y
16/09/2016	Information Services	Highlander	Outdoor Equipment	BARCLAYCARD 00/01/1900	310.16	Cost of Sales	Y
05/10/2016	Advisory Services	Personal Data - Redacted	Grant Payment	PIG-003673	-464.02	Grants Paid (Direct)	
12/10/2016	Planning Services	Personal Data - Redacted	Grant Payment	Personal Data - Redacted	-3,000.00	Grants Paid (Direct)	
14/10/2016	Advisory Services	NAWTON TOWERS ESTATES	Grant Payment	P1-065377	5,000.00	Grants Paid (Direct)	Z
20/10/2016	Advisory Services	Personal Data - Redacted	Grant Payment	PIG-003677	2,174.70	Grants Paid (Direct)	
20/10/2016	Advisory Services	GROSMONT ESTATE	Grant Payment	PIG-003679	131.40	Grants Paid (Direct)	
20/10/2016	Advisory Services	Personal Data - Redacted	Grant Payment	PIG-003678	2,186.00	Grants Paid (Direct)	
20/10/2016	Advisory Services	Personal Data - Redacted	Grant Payment	PIG-003675	228.00	Grants Paid (Direct)	
21/10/2016	Advisory Services	OSMOTHERLEY AREA PARISH COUNCIL	Grant Payment	PIG-003680	3,500.00	Grants Paid (Direct) - Commu	
			Grant Payment				