

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57050196	21209	*****	01/09/2022	1150	External services	R319	Skipton Heritage Action Zone	810.00
57050215	18686	Birchall Food Service	01/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	437.48
57050075	21484	Gem Conservation Ltd	01/09/2022	1710	Project expenditure	R319	Skipton Heritage Action Zone	419.00
57049799	19322	Living North Ltd	01/09/2022	2310	New Homes Bonus	R316	New Homes Bonus Projects	675.00
57050220	17360	Vision Techniques	01/09/2022	1150	External services	R209	Mechanics Workshop	425.00
57050200	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	01/09/2022	1150	External services	R209	Mechanics Workshop	1,336.31
57050199	14872	Carlton Fuels	01/09/2022	1150	External services	R209	Mechanics Workshop	1,423.55
57050235	20239	WSP UK Ltd.	01/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	4,550.00
57050242	21609	Walter Carefoot & Son (Construction) Limited	01/09/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	108,801.38
57050232	21239	Carrington West	01/09/2022	1150	External services	R255	Development Control	1,944.00
57050231	21239	Carrington West	01/09/2022	1150	External services	R255	Development Control	1,909.58
57050233	21239	Carrington West	01/09/2022	1150	External services	R255	Development Control	1,800.00
57050225	16564	Melmerby Training Services	01/09/2022	1150	External services	R211	Waste Management	515.00
57050262	19888	*****	02/09/2022	1150	External services	R319	Skipton Heritage Action Zone	600.00
57050263	20565	RJD Associates (North West) Limited	02/09/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	506.00
57050257	17468	Mazars LLP	02/09/2022	1192	External Audit	R435	Rent Allowances	11,640.00
57050256	18722	Paul Waite Associates	05/09/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	1,500.00
57050268	18686	Birchall Food Service	05/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	583.67
57050008	21714	Matrix SCM Ltd	05/09/2022	1150	External services	R212	Assets & Commercial Services (S/Unit)	1,115.10
57050259	21714	Matrix SCM Ltd	05/09/2022	1150	External services	R212	Assets & Commercial Services (S/Unit)	1,043.68
57050268	18686	Birchall Food Service	05/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	1,014.00
57050245	16684	TMP UK Ltd	05/09/2022	1410	Advertising	R255	Development Control	547.87
57050248	21283	NTM-GB Ltd	05/09/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	498.91
57050332	10854	Meritec Ltd	07/09/2022	1975	Direct Computer Charges	R201	Refuse Collection-Commercial	600.00
57050384	18028	*****	07/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	558.00
57050389	17456	Entitled Ltd	07/09/2022	1150	External services	R384	Revenue and Benefits Services	3,000.00
57050287	10293	Yorkshire Dales National Park Authority	07/09/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	458.40
57050303	10293	Yorkshire Dales National Park Authority	07/09/2022	1150	External services	R255	Development Control	764.33
57050272	19825	Leeds Commercial Limited	07/09/2022	1150	External services	R209	Mechanics Workshop	2,200.00
57050353	18546	Wilman & Lodge	07/09/2022	1615	Bond & Rent in Advance	R343	Homelessness	1,500.00
57050395	18546	Wilman & Lodge	07/09/2022	1615	Bond & Rent in Advance	R343	Homelessness	850.00
57050357	18533	Aquam Water Service	07/09/2022	1150	External services	R211	Waste Management	872.53
57050400	18278	Clerks of Works Inspector Service Ltd	07/09/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	2,320.65
57050391	19681	*****	07/09/2022	1150	External services	D105	Craven Leisure	640.00
57050346	17996	Vivedia Ltd	07/09/2022	1050	Purchases for resale	R190	Bereavement Services	770.00
57050288	12704	Bowman Riley Architects Ltd	07/09/2022	1150	External services	R344	Private Sector Housing	762.46
57050335	12865	Experian Ltd	07/09/2022	1150	External services	R384	Revenue and Benefits Services	1,012.00
57050343	17450	Horton Housing Support Ltd	07/09/2022	5000	Government Grants	R343	Homelessness	4,000.00
57050342	17450	Horton Housing Support Ltd	07/09/2022	5000	Government Grants	R343	Homelessness	7,007.00
57050341	17450	Horton Housing Support Ltd	07/09/2022	5000	Government Grants	R343	Homelessness	7,019.18
57050292	14629	Logistics UK	07/09/2022	1150	External services	R209	Mechanics Workshop	6,500.00
57050188	17289	Airspace Solutions. Com Ltd	07/09/2022	1010	Equipment - Maintenance	D105	Craven Leisure	575.00
57050373	15398	*****	07/09/2022	1150	External services	D105	Craven Leisure	729.00
57050278	17190	SMI Group	07/09/2022	1075	Protective Clothing	R211	Waste Management	729.72
57050379	16410	*****	07/09/2022	1150	External services	D105	Craven Leisure	718.75
57050331	16853	PermiServ Limited	07/09/2022	1090	Printing & Stationery	R203	Recycling	3,110.00
57050354	16684	TMP UK Ltd	07/09/2022	1410	Advertising	R255	Development Control	886.45
57050377	16684	TMP UK Ltd	07/09/2022	1410	Advertising	R255	Development Control	480.15
57050376	16684	TMP UK Ltd	07/09/2022	1410	Advertising	R255	Development Control	649.43
57050275	16684	TMP UK Ltd	07/09/2022	1410	Advertising	R255	Development Control	514.01
57049909	21700	Cubby Construction Limited	07/09/2022	6161	Coach Street/Ginnels	C040	ECD Capital Grants	65,427.79
57050352	10124	Skipton Hire Centre	07/09/2022	1150	External services	R209	Mechanics Workshop	1,181.00
57050340	21727	Showcase PSR LTD	07/09/2022	1000	Equipment	R211	Waste Management	1,459.00
57050270	20170	Cirrus Purchasing Ltd	07/09/2022	1150	External services	R381	Financial Services	2,056.25
57050345	20233	Michael Eyres Partnership LLP	07/09/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	2,360.00
57050404	10122	Settle Coal Co Ltd	07/09/2022	1040	Disposal Fees	R202	Street Cleansing	801.00
57050356	21239	Carrington West	07/09/2022	1150	External services	R255	Development Control	1,933.15

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57050339	21726	*****	07/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,600.00
57050321	19896	*****	07/09/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	700.00
57050333	19825	Leeds Commercial Limited	07/09/2022	1150	External services	R209	Mechanics Workshop	605.00
57050386	10042	Cryo Services Ltd	07/09/2022	1740	Chlorination and Purification	D105	Craven Leisure	418.51
57049960	20626	Galliford Try Infrastructure Ltd	08/09/2022	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	262,723.10
57050382	20626	Galliford Try Infrastructure Ltd	08/09/2022	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	136,949.04
57050223	21332	Department for Business, Energy & Industrial Strategy	08/09/2022	6898	Covid-19 SBRR & RR Grant	I040	Sources of Finance	5,036.00
57050398	17601	Settle Stories Ltd	08/09/2022	1710	Project expenditure	R300	Arts Development	750.00
57050211	19580	Innovate Education Ltd	08/09/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,800.00
57050372	21714	Matrix SCM Ltd	08/09/2022	1150	External services	R212	Assets & Commercial Services (S/Unit)	1,037.03
57050448	21239	Carrington West	09/09/2022	1150	External services	R255	Development Control	1,508.80
57050421	18777	Skipton Music Festival	09/09/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	728.34
57050447	21239	Carrington West	09/09/2022	1150	External services	R255	Development Control	2,400.00
57050444	21239	Carrington West	09/09/2022	1150	External services	R255	Development Control	1,620.00
57050446	21239	Carrington West	09/09/2022	1150	External services	R255	Development Control	2,400.00
57050450	21239	Carrington West	12/09/2022	1150	External services	R255	Development Control	1,188.00
57050209	21332	Department for Business, Energy & Industrial Strategy	12/09/2022	6903	Restart Grants 1st April 2021 to 31 July 2021	I040	Sources of Finance	304,091.00
57050210	21332	Department for Business, Energy & Industrial Strategy	12/09/2022	6905	Omicrom Hospitality and Leisure Grant	I040	Sources of Finance	1,004,796.00
57050032	21450	Playdale Playgrounds Ltd	12/09/2022	6132	Aireville Park Play Area	C032	Aireville Park (Capital)	6,191.56
57050455	21485	Marshall (Building Contractors) LTD	12/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	287,057.98
57050490	18458	Ilkley & Wharfedale Medical Practice	13/09/2022	2030	General Fees	R190	Bereavement Services	984.05
57050469	10968	Assured Environmental Services Ltd	13/09/2022	1150	External services	R220	Environmental Health Services	440.00
57050489	18674	Dr Gordon Wallace	13/09/2022	2030	General Fees	R190	Bereavement Services	425.50
57050503	12328	*****	13/09/2022	1150	External services	R319	Skipton Heritage Action Zone	660.00
57050486	10138	Terberg Matec Uk	13/09/2022	1150	External services	R209	Mechanics Workshop	1,355.00
57050472	10209	Chartered Institution Of Wastes Management	13/09/2022	1150	External services	R211	Waste Management	3,555.00
57050491	10066	Brenntag Uk Ltd	13/09/2022	1740	Chlorination and Purification	D105	Craven Leisure	463.13
57050470	10066	Brenntag Uk Ltd	13/09/2022	1740	Chlorination and Purification	D105	Craven Leisure	621.50
57050468	21283	NTM-GB Ltd	13/09/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	928.44
57050478	21739	*****	13/09/2022	5600	Rent Receivable	R342	Aireview House	992.62
57050528	20267	United Utilities Water Ltd	14/09/2022	1460	Environmental Sampling	R220	Environmental Health Services	5,956.51
57050603	18798	Kings Chambers	14/09/2022	1150	External services	R361	Legal Services	1,000.00
57050604	18798	Kings Chambers	14/09/2022	1150	External services	R361	Legal Services	750.00
57050451	18995	Ellison Construction Ltd	14/09/2022	6062	Shared Ownership Properties (Developments)	C010	Admin and Other Buildings	91,398.33
57050549	10229	Burnsall Parish Meeting	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,500.00
57050607	21547	*****	14/09/2022	5310	Fees & Charges	R255	Development Control	462.00
57050587	17291	*****	14/09/2022	1150	External services	D105	Craven Leisure	632.50
57050422	21558	Construction North Group Ltd	14/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,379.00
57050544	21711	Airton Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57050520	18241	DFC- Debit Finance Collection PLC	14/09/2022	1150	External services	D105	Craven Leisure	1,263.60
57050560	10181	Embsay With Eastby Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	15,316.00
57050558	10180	Draughton Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,917.50
57050557	10179	Cowling Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	27,468.50
57050555	10178	Cononley Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,880.50
57050554	10177	Conistone With Kilnsey Parish Meeting	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57050552	10175	Clapham Cum Newby Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,763.85
57050551	10174	Carleton In Craven Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,500.00
57050550	10173	Burton In Lonsdale Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,750.00
57050548	10172	Buckden Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,300.00
57050547	10171	Bradleys Both Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,958.06
57050546	10170	Bentham Town Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	57,270.02
57050573	10192	Kildwick Parish Meeting	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	842.20
57050574	10193	Langcliffe Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,250.00
57050576	10194	Long Preston Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	13,000.00
57050575	10195	Linton Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,950.00
57050545	10169	Austwick Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,500.00
57050578	10197	Martons Both Parish Meeting	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00

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57050579	10198	Ribble Banks Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57050581	10199	Settle Town Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	57,149.00
57050582	10200	Skipton Town Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	259,745.50
57050583	10201	Stainforth Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,275.00
57050584	10202	Sutton In Craven Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	39,500.00
57050585	10203	Thornton In Craven Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	7,324.67
57050563	10183	Gargrave Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	23,000.00
57050586	10204	Threshfield Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,625.00
57050561	10182	Farnhill Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,477.50
57050460	10098	North Yorkshire County Council	14/09/2022	1150	External services	R212	Assets & Commercial Services (\$/Unit)	1,062.01
57050577	10196	Lothersdale Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,819.97
57050565	10184	Giggleswick Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,000.00
57050570	10189	Horton In Ribblesdale Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,250.00
57050572	10191	Kettlewell With Starbotton Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,500.00
57050566	10185	Glusburn Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	42,167.50
57050567	10186	Grassington Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	16,011.45
57050571	10190	Ingleton Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	49,250.00
57050569	10188	Hellifield Parish Council	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,500.00
57050568	10187	Halton East Parish Meeting	14/09/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	487.50
57050510	17334	Sutcliffe Construction Ltd	15/09/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	67,986.76
57050517	10613	Closomat Ltd	15/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,603.00
57050556	21738	BGC Brokers LP	15/09/2022	1190	Bank Charges	R420	Corporate Management	2,483.56
57050465	21737	The Arts Council of England	15/09/2022	1150	External services	R450	Museum – Indispensable	6,507.00
57050453	19531	T M Joinery & Building Contractors Ltd	15/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	495.00
57050452	11500	K R Martin Ltd	15/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,840.41
57050535	19531	T M Joinery & Building Contractors Ltd	15/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	9,709.00
57050509	21485	Marshall (Building Contractors) LTD	15/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	36,975.15
57050605	21495	Silk Yoga	15/09/2022	1150	External services	D105	Craven Leisure	450.00
57050534	21440	Plane Comedy	15/09/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	800.00
57050661	18844	Pennine Pneumatic Services Ltd (PPS)	16/09/2022	1150	External services	R209	Mechanics Workshop	960.00
57050629	10052	Dennis Eagle Ltd	16/09/2022	1150	External services	R209	Mechanics Workshop	1,097.19
57050636	10052	Dennis Eagle Ltd	16/09/2022	1150	External services	R209	Mechanics Workshop	820.34
57050638	10052	Dennis Eagle Ltd	16/09/2022	1150	External services	R209	Mechanics Workshop	1,107.36
57050639	10052	Dennis Eagle Ltd	16/09/2022	2500	Vehicle Fleet Costs	R201	Refuse Collection-Commercial	6,138.19
57050668	12704	Bowman Riley Architects Ltd	16/09/2022	1150	External services	R344	Private Sector Housing	1,359.26
57050562	21374	Gateways Event Ltd	16/09/2022	1050	Purchases for resale	D105	Craven Leisure	1,481.67
57050265	18686	Birchall Food Service	16/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	481.17
57050380	21573	A Shade Blind	16/09/2022	1150	External services	R325	Langcliffe Quarry Enterprise Centre	1,795.00
57050267	19182	Alison Black T/a Sportmax	16/09/2022	1050	Purchases for resale	D105	Craven Leisure	3,179.77
57050428	18686	Birchall Food Service	16/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	684.06
57050427	18685	Batleys Food Services	16/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	578.77
57050654	10150	Yorwaste Ltd	16/09/2022	1040	Disposal Fees	R213	Garden Waste Service	13,936.99
57050659	18633	*****	16/09/2022	1150	External services	R209	Mechanics Workshop	1,820.00
57049995	11500	K R Martin Ltd	16/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	20,031.75
57050330	10854	Meritec Ltd	16/09/2022	1150	External services	R211	Waste Management	7,000.00
57050265	18686	Birchall Food Service	16/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	468.13
57050477	19894	Rider Levett Bucknall	16/09/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	1,800.00
57050675	21239	Carrington West	16/09/2022	1150	External services	R255	Development Control	2,060.58
57050673	21239	Carrington West	16/09/2022	1150	External services	R255	Development Control	1,998.00
57050670	21239	Carrington West	16/09/2022	1150	External services	R255	Development Control	1,874.21
57050672	21239	Carrington West	16/09/2022	1150	External services	R255	Development Control	2,002.73
57050645	19557	Integrity Print Ltd	20/09/2022	1090	Printing & Stationery	R132	Car Park-High St, Skipton	570.00
57050646	19557	Integrity Print Ltd	20/09/2022	1090	Printing & Stationery	R132	Car Park-High St, Skipton	840.00
57049274	21629	A.T.LEE PROPERTIES LTD	20/09/2022	1150	External services	R220	Environmental Health Services	500.00
57050688	21393	BWA (Europe) Limited	21/09/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	1,880.00
57050700	19888	*****	21/09/2022	1150	External services	R319	Skipton Heritage Action Zone	600.00
57050693	18612	*****	21/09/2022	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	695.00

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57050696	11059	Bemrose Booth	21/09/2022	1020	Consumable Goods	R132	Car Park-High St, Skipton	1,476.75
57050686	20328	Lewis Leisure Consultancy	21/09/2022	1150	External services	R355	Communication & Engagement	680.60
57050687	21239	Carrington West	21/09/2022	1150	External services	R255	Development Control	2,019.04
57050280	12879	IDOX Software Ltd	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	475.00
57050228	12879	IDOX Software Ltd	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	1,500.00
57050293	12012	CCS Media Ltd	22/09/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,900.00
57050698	18696	Autotec and David Peel Auto Electricians Ltd	22/09/2022	2500	Vehicle Fleet Costs	R209	Mechanics Workshop	997.00
57050281	12879	IDOX Software Ltd	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	20,000.00
57050406	17256	Puredata Solutions Limited	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	4,361.40
57050269	17256	Puredata Solutions Limited	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	1,952.86
57050065	10484	Phoenix Software Ltd	22/09/2022	1835	Software & Licensing	R400	Information Technology Services	52,630.62
57050689	10613	Closomat Ltd	22/09/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,728.00
57050712	21636	Eurounicipal Ltd	23/09/2022	1150	External services	R200	Refuse Collection-Domestic	4,140.00
57049437	17025	AG&P Jackson Chartered Surveyors & Land Agents	23/09/2022	1150	External services	R255	Development Control	497.00
57050681	16684	TMP UK Ltd	23/09/2022	1410	Advertising	R255	Development Control	514.01
57050720	10052	Dennis Eagle Ltd	23/09/2022	1150	External services	R209	Mechanics Workshop	693.54
57050710	16684	TMP UK Ltd	23/09/2022	1410	Advertising	R255	Development Control	514.01
57050682	16684	TMP UK Ltd	23/09/2022	1410	Advertising	R255	Development Control	852.58
57050717	20318	Pod Point Ltd	23/09/2022	1150	External services	R132	Car Park-High St, Skipton	1,500.00
57050197	15459	Northgate Arinso UK Ltd	26/09/2022	1975	Direct Computer Charges	R370	Human Resources and Training	1,863.15
57050493	10383	Local Government Yorkshire & Humber	26/09/2022	2100	Memberships & Subscriptions	R370	Human Resources and Training	866.00
57050701	11637	Haymarket Publishing Services Ltd	26/09/2022	2100	Memberships & Subscriptions	R255	Development Control	5,355.00
57050711	21174	Rutherford Projects	26/09/2022	1150	External services	R319	Skipton Heritage Action Zone	3,840.00
57050764	10052	Dennis Eagle Ltd	28/09/2022	1150	External services	R209	Mechanics Workshop	443.70
57050756	16684	TMP UK Ltd	28/09/2022	1410	Advertising	R255	Development Control	514.01
57050368	16490	Gemco Service Ltd	28/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	23,570.00
57050749	16684	TMP UK Ltd	28/09/2022	1410	Advertising	R255	Development Control	649.43
57050350	16490	Gemco Service Ltd	28/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	9,660.00
57050367	16490	Gemco Service Ltd	28/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	78,625.00
57050366	16490	Gemco Service Ltd	28/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	29,605.00
57050777	21751	ACW GARDEN SERVICE LTD T/AS WOODBANK NURSERIES	28/09/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	1,165.65
57050743	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	28/09/2022	1150	External services	R209	Mechanics Workshop	1,229.46
57050746	21677	Professional Paper Supplies Ltd t/a PPS	28/09/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	2,146.84
57050772	14872	Carlton Fuels	28/09/2022	1150	External services	R209	Mechanics Workshop	20,646.74
57050758	14872	Carlton Fuels	28/09/2022	1150	External services	R209	Mechanics Workshop	19,272.49
57050657	17601	Settle Stories Ltd	28/09/2022	1710	Project expenditure	R300	Arts Development	1,000.00
57050762	21545	Park Square Barristers	28/09/2022	1150	External services	R361	Legal Services	450.00
57050771	18902	Cornerstone Barristers	28/09/2022	1150	External services	R361	Legal Services	1,250.00
57050735	19551	Tivoli Group Ltd	28/09/2022	2750	Grounds Maintenance-Contract	R100	Amenity Areas	12,652.99
57050755	21239	Carrington West	28/09/2022	1150	External services	R255	Development Control	1,886.00
57050754	21239	Carrington West	28/09/2022	1150	External services	R255	Development Control	1,743.11
57050752	21239	Carrington West	28/09/2022	1150	External services	R255	Development Control	2,400.00
57050774	10138	Terberg Matec Uk	29/09/2022	1150	External services	R209	Mechanics Workshop	1,028.98
57050770	20080	Engineering + Foundry Supplies (Colne) Ltd	29/09/2022	1075	Protective Clothing	R211	Waste Management	521.73
57050780	21239	Carrington West	29/09/2022	1150	External services	R255	Development Control	1,813.33
57050779	21239	Carrington West	29/09/2022	1150	External services	R255	Development Control	1,541.36
57050734	20318	Pod Point Ltd	29/09/2022	1150	External services	R132	Car Park-High St, Skipton	5,599.56
57050785	10052	Dennis Eagle Ltd	29/09/2022	1150	External services	R209	Mechanics Workshop	1,309.34
57050778	21752	*****	29/09/2022	2280	Miscellaneous	R220	Environmental Health Services	6,500.00
								<b>3,703,135.04</b>