

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57051404	21401	ACS (Blackburn) Ltd	01/11/2022	1150	External services	R212	Assets & Commercial Services (S/Unit)	3,000.00
57051389	21239	Carrington West	01/11/2022	1150	External services	R255	Development Control	1,200.00
57051390	21239	Carrington West	01/11/2022	1150	External services	R255	Development Control	1,500.00
57051388	21239	Carrington West	01/11/2022	1150	External services	R255	Development Control	1,819.76
57051331	21770	*****	01/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,368.00
57051387	21239	Carrington West	01/11/2022	1150	External services	R255	Development Control	1,998.00
57051226	21239	Carrington West	01/11/2022	1150	External services	R255	Development Control	960.00
57051448	15386	Aebi Schmidt UK Ltd	02/11/2022	2500	Vehicle Fleet Costs	R202	Street Cleansing	1,566.39
57051115	21214	Envronoise Consulting Limited	02/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	1,050.00
57051430	21777	*****	02/11/2022	5310	Fees & Charges	R255	Development Control	2,076.00
57051427	21775	Garlic Theatre	02/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	935.00
57051398	21727	Showcase PSR LTD	02/11/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	1,110.00
57051477	10098	North Yorkshire County Council	02/11/2022	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	28,100.00
57051421	18706	AVAC Limited	02/11/2022	1150	External services	R361	Legal Services	1,600.00
57050532	18065	Treesaw	02/11/2022	1000	Equipment	R211	Waste Management	580.00
57051429	18190	Skipton Camerata	02/11/2022	1050	Purchases for resale	R301	Cultural Services-Skipton TH	1,903.78
57051400	21636	Euromunicipal Ltd	02/11/2022	1150	External services	R209	Mechanics Workshop	3,960.00
57051428	21776	PINNACLE SAFETY GROUP LIMITED	02/11/2022	1450	Health, Safety & Working Env.	R209	Mechanics Workshop	595.00
57051469	19941	Mandy Barnett Associates Ltd	02/11/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,500.00
57051453	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	02/11/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	827.28
57051473	10118	Royal Mail Group Plc	02/11/2022	1940	Postages	R384	Revenue and Benefits Services	1,577.34
57051451	18377	Wakefield Council	02/11/2022	2100	Memberships & Subscriptions	R350	CLT-Corporate Leadership Team	1,326.00
57051450	10052	Dennis Eagle Ltd	02/11/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	725.90
57051455	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	02/11/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	687.13
57051480	21440	Plane Comedy	03/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,000.00
57051481	21778	*****	04/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	840.00
57051543	17996	Vivedia Ltd	07/11/2022	1050	Purchases for resale	R190	Bereavement Services	1,495.00
57051558	18674	Dr Gordon Wallace	07/11/2022	2030	General Fees	R190	Bereavement Services	647.50
57051559	12704	Bowman Riley Architects Ltd	07/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	1,462.50
57050788	13938	Victoria Solutions Ltd	07/11/2022	1150	External services	R384	Revenue and Benefits Services	5,757.00
57051527	18506	VWG Mechanical	07/11/2022	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	37,690.59
57051557	18458	Ilkley & Wharfedale Medical Practice	07/11/2022	2030	General Fees	R190	Bereavement Services	947.05
57051554	18458	Ilkley & Wharfedale Medical Practice	07/11/2022	2030	General Fees	R190	Bereavement Services	928.55
57051551	18278	Clerks of Works Inspector Service Ltd	07/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	2,673.40
57051502	14872	Carlton Fuels	07/11/2022	1150	External services	R209	Mechanics Workshop	22,775.98
57051498	16410	*****	07/11/2022	1150	External services	D105	Craven Leisure	811.50
57051029	11309	Civica UK Ltd	07/11/2022	1150	External services	R420	Corporate Management	528.05
57051561	21784	Moore Enterprising Ltd	07/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	3,038.04
57051492	10052	Dennis Eagle Ltd	07/11/2022	1150	External services	R209	Mechanics Workshop	914.73
57051509	20170	Cirrus Purchasing Ltd	07/11/2022	1150	External services	R381	Financial Services	1,469.50
57051562	10090	John Mason Printer	07/11/2022	1410	Advertising	R190	Bereavement Services	525.00
57051507	12328	*****	07/11/2022	1150	External services	R319	Skipton Heritage Action Zone	510.00
57051500	19935	Manifest Marketing Ltd	07/11/2022	1710	Project expenditure	R325	Langcliffe Quarry Enterprise Centre	1,000.00
57051501	19894	Rider Levett Bucknall	07/11/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	1,800.00
57051224	10854	Meritec Ltd	07/11/2022	1975	Direct Computer Charges	R201	Refuse Collection-Commercial	1,444.00
57051424	11059	Bemrose Booth	07/11/2022	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50
57051190	16322	Unit 4 Business Software Ltd	07/11/2022	1975	Direct Computer Charges	R381	Financial Services	22,201.81
57051537	18191	NCH (UK) Ltd	07/11/2022	1150	External services	D105	Craven Leisure	509.20
57051541	20402	Bowland Ecology	07/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	1,158.00
57051540	20613	Sustainably Built Ltd	07/11/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	890.00
57051495	20613	Sustainably Built Ltd	07/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	2,320.00
57051506	21099	Substrakt	07/11/2022	1410	Advertising	R301	Cultural Services-Skipton TH	1,125.00
57050541	21405	Music Leeds	07/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	479.19
57051575	20228	Vistech Services	07/11/2022	1150	External services	R342	Aireview House	470.90
57051552	18674	Dr Gordon Wallace	07/11/2022	2030	General Fees	R190	Bereavement Services	629.00
57051497	10124	Skipton Hire Centre	07/11/2022	1000	Equipment	R301	Cultural Services-Skipton TH	807.84
57051538	21206	Dearnley's Ltd	07/11/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	892.50
57051547	21239	Carrington West	08/11/2022	1150	External services	R255	Development Control	1,998.00
57051671	10122	Settle Coal Co Ltd	08/11/2022	1040	Disposal Fees	R202	Street Cleansing	2,388.50

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57051597	10138	Terberg Matec Uk	08/11/2022	1150	External services	R209	Mechanics Workshop	2,176.00
57051545	21239	Carrington West	08/11/2022	1150	External services	R255	Development Control	1,200.00
57051606	10122	Settle Coal Co Ltd	08/11/2022	1040	Disposal Fees	R202	Street Cleansing	2,803.60
57051603	19825	Leeds Commercial Limited	08/11/2022	1150	External services	R209	Mechanics Workshop	563.00
57051609	21486	Align Property Partners Ltd	08/11/2022	1150	External services	R319	Skipton Heritage Action Zone	5,173.08
57051636	10098	North Yorkshire County Council	08/11/2022	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	42,872.85
57051652	11542	Northside Truck & Van Bradford	08/11/2022	1150	External services	R209	Mechanics Workshop	710.00
57051643	11806	All Signage Ltd	08/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	2,684.00
57051600	10427	City Of York Council	08/11/2022	1150	External services	R344	Private Sector Housing	3,203.72
57051589	21486	Align Property Partners Ltd	08/11/2022	1150	External services	R319	Skipton Heritage Action Zone	7,500.00
57051604	18633	*****	08/11/2022	1150	External services	R209	Mechanics Workshop	1,971.50
57051644	21656	Craven Safety Services Ltd	08/11/2022	1450	Health, Safety & Working Env.	R211	Waste Management	1,170.00
57051648	17450	Horton Housing Support Ltd	08/11/2022	5000	Government Grants	R343	Homelessness	6,250.00
57051560	21705	Maisie Hunt Project Management	08/11/2022	1150	External services	R270	Head of Planning & Building Control	1,000.00
57051592	21713	SmartWater Group Limited	08/11/2022	1150	External services	R211	Waste Management	1,944.13
57051503	17025	AG&P Jackson Chartered Surveyors & Land Agents	08/11/2022	1150	External services	R255	Development Control	497.00
57051446	16684	TMP UK Ltd	08/11/2022	1410	Advertising	R255	Development Control	615.58
57051445	16684	TMP UK Ltd	08/11/2022	1410	Advertising	R255	Development Control	717.16
57051610	21787	Wilman and Wilman	08/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	1,300.00
57051456	16684	TMP UK Ltd	08/11/2022	1410	Advertising	R255	Development Control	683.30
57051457	18633	*****	09/11/2022	1150	External services	R209	Mechanics Workshop	4,967.00
57051703	10121	G4S Cash Services (UK) Ltd	09/11/2022	1150	External services	D105	Craven Leisure	556.40
57051566	19001	Office Watercoolers Limited	09/11/2022	1000	Equipment	D106	Revive - Craven Leisure Cafe	492.96
57050987	18278	Clerks of Works Inspector Service Ltd	09/11/2022	1150	External services	R103	Miscellaneous Property	554.16
57051581	16684	TMP UK Ltd	09/11/2022	1410	Advertising	R255	Development Control	784.88
57051700	10121	G4S Cash Services (UK) Ltd	09/11/2022	1150	External services	D105	Craven Leisure	645.82
57051599	19267	*****	09/11/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,500.00
57051707	19257	Quantum Theatre	09/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	975.00
57050111	12426	NPower Ltd	09/11/2022	1150	External services	R211	Waste Management	1,708.51
57051187	16013	Cromwell Polythene Ltd	09/11/2022	1050	Purchases for resale	R204	Clean Neighbourhoods	9,582.30
57050110	12426	NPower Ltd	09/11/2022	1150	External services	R211	Waste Management	1,051.59
57051736	10427	City Of York Council	11/11/2022	1150	External services	R344	Private Sector Housing	1,038.70
57051737	10427	City Of York Council	11/11/2022	1150	External services	R344	Private Sector Housing	2,975.00
57051426	21686	Sustenic Ltd	11/11/2022	1150	External services	R344	Private Sector Housing	475.00
57051458	18649	PremBiz.co.uk	14/11/2022	1200	Health and safety	D105	Craven Leisure	531.70
57051418	21583	Business IT Support Team LTD (BIST)	14/11/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	2,340.00
57051531	21583	Business IT Support Team LTD (BIST)	14/11/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,921.06
57051745	21636	Euromunicipal Ltd	14/11/2022	1150	External services	R209	Mechanics Workshop	3,780.00
57051800	18241	DFC- Debit Finance Collection PLC	14/11/2022	1150	External services	D105	Craven Leisure	1,500.60
57051835	21239	Carrington West	14/11/2022	1150	External services	R255	Development Control	1,200.00
57051777	10052	Dennis Eagle Ltd	14/11/2022	1150	External services	R209	Mechanics Workshop	649.72
57051746	14629	Logistics UK	14/11/2022	1150	External services	R209	Mechanics Workshop	3,623.00
57051834	21239	Carrington West	14/11/2022	1150	External services	R255	Development Control	1,886.00
57051785	21239	Carrington West	14/11/2022	1150	External services	R255	Development Control	1,850.64
57051367	17256	Puredata Solutions Limited	14/11/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	847.05
57051816	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	14/11/2022	1150	External services	R209	Mechanics Workshop	501.33
57051808	21792	*****	14/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	1,100.00
57051476	15398	*****	14/11/2022	1150	External services	D105	Craven Leisure	648.00
57051464	10042	Cryo Services Ltd	14/11/2022	1740	Chlorination and Purification	D105	Craven Leisure	435.94
57051775	19865	R & B Mechanical & Electrical Ltd	14/11/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	2,506.33
57051813	14181	S & J Distribution Ltd t/a S & J Polythene & Paper	14/11/2022	1020	Consumable Goods	R211	Waste Management	1,320.00
57051795	19681	*****	14/11/2022	1150	External services	D105	Craven Leisure	830.00
57051810	10854	Meritec Ltd	14/11/2022	1150	External services	R211	Waste Management	9,200.00
57051830	19584	Scarab Sweepers Ltd	14/11/2022	1150	External services	R202	Street Cleansing	465.62
57051468	18686	Birchall Food Service	14/11/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	430.02
57051788	10066	Brenntag Uk Ltd	14/11/2022	1740	Chlorination and Purification	D105	Craven Leisure	1,370.88
57051789	20160	RNS Publications	14/11/2022	1410	Advertising	R190	Bereavement Services	695.00
57051738	21393	BWA (Europe) Limited	14/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	1,500.00
57051802	19092	*****	14/11/2022	1150	External services	D107	Healthy Lifestyles - Craven Leisure	487.50

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57051809	20368	Specialist Power Systems Limited	14/11/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	2,162.00
57051571	12681	S & W Services (Yorkshire) Ltd	14/11/2022	1150	External services	R209	Mechanics Workshop	668.90
57051841	18816	Northern Gas Network	14/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,200.50
57051888	10293	Yorkshire Dales National Park Authority	15/11/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,158.00
57051901	10098	North Yorkshire County Council	15/11/2022	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	34,069.49
57051833	19970	Bermar Building Co Ltd	15/11/2022	6032	Museum-Major Improvements	C010	Admin and Other Buildings	57,750.00
57051790	10169	Austwick Parish Council	15/11/2022	2080	Grants & Donations	R355	Communication & Engagement	970.00
57051265	20318	Pod Point Ltd	15/11/2022	1150	External services	R132	Car Park-High St, Skipton	1,440.00
57051751	21609	Walter Carefoot & Son (Construction) Limited	15/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	169,496.12
57051872	18612	*****	15/11/2022	1150	External services	R325	Langcliffe Quarry Enterprise Centre	545.20
57051818	10183	Gargrave Parish Council	15/11/2022	2080	Grants & Donations	R355	Communication & Engagement	500.00
57051196	19352	O'Callaghan Ltd	16/11/2022	6052	Exit Drive at Waltonwrays	C095	Bereavement Services (Capital)	7,695.73
57051964	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	578.80
57051963	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	917.89
57051974	19883	ENGIE Regeneration Ltd	16/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,873.96
57051852	19372	Carling Jones Ltd	16/11/2022	1150	External services	R427	Shared Ownership Scheme	1,500.00
57051798	21440	Plane Comedy	16/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,000.00
57051889	21283	NTM-GB Ltd	16/11/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	498.91
57051829	21500	Hoxton Analytics	16/11/2022	2100	Memberships & Subscriptions	R301	Cultural Services-Skipton TH	1,080.00
57051769	21637	TEACH REX LTD	16/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	4,103.33
57051939	17797	Yorkshire Housing (RENT)	16/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	433.40
57051417	10021	BT Payment Services Ltd	16/11/2022	1710	Project expenditure	R355	Communication & Engagement	657.66
57051966	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	702.56
57051950	21558	Construction North Group Ltd	16/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,255.00
57051868	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	1,228.88
57051949	11485	Stannah Stairlifts Ltd	16/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,693.00
57051973	21677	Professional Paper Supplies Ltd t/a PPS	16/11/2022	1050	Purchases for resale	D105	Craven Leisure	585.50
57051883	15083	McConechs Tyre Services Ltd T/A Gordons Tyres	16/11/2022	2500	Vehicle Fleet Costs	R202	Street Cleansing	677.93
57051804	12873	Skipton Music	16/11/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	787.95
57051828	10244	Rural Arts	16/11/2022	2220	Rural Touring Scheme	R300	Arts Development	3,000.00
57051952	12328	*****	16/11/2022	1150	External services	R319	Skipton Heritage Action Zone	600.00
57051856	12704	Bowman Riley Architects Ltd	16/11/2022	1150	External services	R344	Private Sector Housing	2,594.20
57051956	10098	North Yorkshire County Council	16/11/2022	1150	External services	R255	Development Control	2,867.00
57051962	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	2,048.79
57051971	10052	Dennis Eagle Ltd	16/11/2022	1150	External services	R209	Mechanics Workshop	517.26
57051981	12701	British Telecommunications	16/11/2022	1710	Project expenditure	R355	Communication & Engagement	583.00
57052029	19843	*****	18/11/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	705.00
57052034	21239	Carrington West	18/11/2022	1150	External services	R255	Development Control	1,809.00
57052035	21239	Carrington West	18/11/2022	1150	External services	R255	Development Control	1,998.00
57052036	21239	Carrington West	18/11/2022	1150	External services	R255	Development Control	1,779.91
57051955	21796	Watson Batty Architects	18/11/2022	5310	Fees & Charges	R255	Development Control	517.00
57052033	21239	Carrington West	18/11/2022	1150	External services	R255	Development Control	1,200.00
57051958	21798	*****	18/11/2022	5310	Fees & Charges	R255	Development Control	462.00
57052038	12704	Bowman Riley Architects Ltd	21/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	3,900.00
57052030	17334	Sutcliffe Construction Ltd	21/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	17,234.87
57052072	19551	Tivoli Group Ltd	22/11/2022	2750	Grounds Maintenance-Contract	R100	Amenity Areas	6,326.50
57052040	19531	T M Joinery & Building Contractors Ltd	22/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	935.00
57052041	11059	Bemrose Booth	22/11/2022	1020	Consumable Goods	R151	Car Park-Craven Leisure Centre	1,671.00
57052054	19543	Easibathe & Easiaccess Ltd	22/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,013.21
57052049	19888	*****	22/11/2022	1150	External services	R319	Skipton Heritage Action Zone	600.00
57052112	21804	ARBA Group	23/11/2022	1150	External services	R255	Development Control	7,695.60
57052086	21416	Department for Levelling Up, Housing & Communities	23/11/2022	5000	Government Grants	R343	Homelessness	44,849.00
57052045	21485	Marshall (Building Contractors) LTD	23/11/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	11,562.20
57051578	21463	Touchstone Glazing Solutions	23/11/2022	6060	Otley Street Centre, Skipton	C010	Admin and Other Buildings	7,662.50
57051899	10098	North Yorkshire County Council	23/11/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	2,839.20
57052090	12704	Bowman Riley Architects Ltd	23/11/2022	1150	External services	R344	Private Sector Housing	615.72
57052099	19592	BWB Surveyors	23/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	1,130.00
57052121	10066	Brenntag Uk Ltd	23/11/2022	1740	Chlorination and Purification	D105	Craven Leisure	1,420.31
57052085	21416	Department for Levelling Up, Housing & Communities	23/11/2022	5000	Government Grants	R343	Homelessness	36,700.00

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57052076	18762	Total Leisure Engineering LTD	23/11/2022	1150	External services	D105	Craven Leisure	3,063.33
57051900	10098	North Yorkshire County Council	23/11/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	3,001.52
57052089	12704	Bowman Riley Architects Ltd	23/11/2022	1150	External services	R344	Private Sector Housing	463.40
57052100	17797	Yorkshire Housing (RENT)	23/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	1,452.00
57052055	13872	Clear Skies Software Ltd	23/11/2022	1975	Direct Computer Charges	R190	Bereavement Services	3,045.00
57052101	17797	Yorkshire Housing (RENT)	23/11/2022	1615	Bond & Rent in Advance	R343	Homelessness	586.08
57052081	19531	T M Joinery & Building Contractors Ltd	23/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,398.00
57052091	12704	Bowman Riley Architects Ltd	23/11/2022	1150	External services	R344	Private Sector Housing	820.05
57052095	21583	Business IT Support Team LTD (BIST)	24/11/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,950.00
57052031	17334	Sutcliffe Construction Ltd	24/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	88,834.51
57052118	18995	Ellison Construction Ltd	24/11/2022	6062	Shared Ownership Properties (Developments)	C010	Admin and Other Buildings	55,497.53
57052094	21583	Business IT Support Team LTD (BIST)	24/11/2022	1150	External services	R311	Industrial Development & Promotion	1,170.00
57052106	19353	Elitetele.com	24/11/2022	1835	Software & Licensing	R400	Information Technology Services	2,899.74
57052134	11861	Airedale Drainage Board	24/11/2022	1390	Airedale Internal Drainage Brd	R420	Corporate Management	6,426.69
57051951	10655	Leeds City Council	24/11/2022	2060	Conferences and Courses	R400	Information Technology Services	500.00
57052135	10118	Royal Mail Group Plc	25/11/2022	1940	Postages	R384	Revenue and Benefits Services	659.60
57052152	21239	Carrington West	25/11/2022	1150	External services	R255	Development Control	1,824.70
57052150	21239	Carrington West	25/11/2022	1150	External services	R255	Development Control	1,800.00
57052151	21239	Carrington West	25/11/2022	1150	External services	R255	Development Control	1,809.00
57052068	10122	Settle Coal Co Ltd	25/11/2022	1040	Disposal Fees	R202	Street Cleansing	2,511.00
57052149	16684	TMP UK Ltd	25/11/2022	1410	Advertising	R255	Development Control	480.15
57052155	17190	SMI Group	25/11/2022	1075	Protective Clothing	R211	Waste Management	785.53
57052056	21743	Jacque O'Neill Illustration	25/11/2022	1090	Printing & Stationery	R211	Waste Management	2,300.00
57052137	19249	Environment Agency	25/11/2022	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	500.00
57052154	11500	K R Martin Ltd	28/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	12,912.00
57052148	16843	Colin Crawshaw Ltd	28/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,295.00
57052138	10098	North Yorkshire County Council	28/11/2022	2240	Contributions	R311	Industrial Development & Promotion	20,250.00
57051386	20267	United Utilities Water Ltd	28/11/2022	1460	Environmental Sampling	R220	Environmental Health Services	8,531.89
57052209	10035	Craven District Council	29/11/2022	1150	External services	R427	Shared Ownership Scheme	729.23
57052189	21558	Construction North Group Ltd	29/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,278.23
57052157	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	29/11/2022	1000	Equipment	R200	Refuse Collection-Domestic	6,525.00
57052203	17558	Passmore	29/11/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	7,417.62
57052061	16684	TMP UK Ltd	29/11/2022	1410	Advertising	R255	Development Control	852.58
57052187	21350	Airedale Voluntary Drug and Alcohol Agency Limited	29/11/2022	5000	Government Grants	R343	Homelessness	6,250.00
57052235	18622	Craven Recycled Furniture Centre	30/11/2022	1612	Homelessness Strategy	R343	Homelessness	2,000.00
57051345	16398	Pro-Active Maintenance Ltd	30/11/2022	1000	Equipment	R100	Amenity Areas	1,275.00
57052229	20402	Bowland Ecology	30/11/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	936.00
57052222	20170	Cirrus Purchasing Ltd	30/11/2022	1150	External services	R381	Financial Services	1,750.00
57052238	19153	Elas Occupational Health T/a Sound Advice Safety & Health Ltd	30/11/2022	1150	External services	R211	Waste Management	995.00
57052145	21656	Craven Safety Services Ltd	30/11/2022	1450	Health, Safety & Working Env.	R211	Waste Management	630.00
57052052	15012	NEC Software Solutions UK Limited	30/11/2022	1975	Direct Computer Charges	R384	Revenue and Benefits Services	2,614.06
57051748	15012	NEC Software Solutions UK Limited	30/11/2022	2060	Conferences and Courses	R384	Revenue and Benefits Services	600.00
57052169	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	30/11/2022	2500	Vehicle Fleet Costs	R201	Refuse Collection-Commercial	717.13
								1,086,340.59