

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57029768	18992	David Sykes Planning	03/09/2019	1150	External services	R253	Local Development Framework	810.00
57029786	12957	Skipton Puppet Festival	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,200.00
57029788	19443	Three Peaks Arts	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,500.00
57029800	19580	Innovate Education Ltd	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,875.00
57029784	19631	Lake District National Park Authority	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57029787	19820	Space 2 Create And Love Art Workshops	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,480.00
57029783	19814	Kendal Torchlight Carnival	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57029769	18992	David Sykes Planning	03/09/2019	1150	External services	R253	Local Development Framework	990.00
57029797	19896	Mrs C Ward	03/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	875.00
57029799	19896	Mrs C Ward	03/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,400.00
57029773	18829	M6 Vehicle Hire	03/09/2019	1150	External services	R200	Refuse Collection-Domestic	525.00
57029781	20081	Jack Holden	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	600.00
57029777	20015	Another Space Limited	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57029785	19982	Polly Atkin	03/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,500.00
57029796	12704	Bowman Riley Architects Ltd	03/09/2019	1150	External services	R344	Private Sector & Housing Enabling	1,095.35
57029767	11377	Electoral Reform Services	03/09/2019	1150	External services	R412	Electoral Registration	461.38
57029821	19796	Mary Moorhouse-Woolf	04/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,000.00
57029782	12566	Bricon Builders Ltd	04/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	7,823.92
57029810	19092	Mark Hampton	04/09/2019	1150	External services	D107	Healthy Lifestyles - Craven Leisure	562.50
57029780	19859	Grizedale Arts	04/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	5,000.00
57029809	16410	Jane Lister	04/09/2019	1150	External services	D105	Craven Leisure	912.45
57029840	20044	Dawsongroup Sweepers Ltd	05/09/2019	1150	External services	R200	Refuse Collection-Domestic	1,560.00
57029817	10065	Harrogate Borough Council	05/09/2019	1150	External services	R344	Private Sector & Housing Enabling	6,348.07
57029830	19551	Tivoli Group Ltd	05/09/2019	2750	Grounds Maintenance-Contract	R100	Amenity Areas	11,676.21
57029805	14438	Marsden Contract Services	05/09/2019	1150	External services	D105	Craven Leisure	2,340.00
57029836	19267	Emily Wilson	05/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,250.00
57029828	19564	France-leigh Hadrysiak	05/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,375.00
57029829	19532	Alexander King Associates Ltd	05/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,380.00
57029816	10035	Craven District Council	05/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	783.50
57029824	19970	Beremar Building Co Ltd	06/09/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	76,665.95
57029823	19970	Beremar Building Co Ltd	06/09/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	109,501.75
57029835	15477	Select Group	06/09/2019	1150	External services	R342	Aireview House	1,672.00
57029857	18109	Park Mill Properties	09/09/2019	1612	Homelessness Strategy	R343	Homelessness	562.00
57029858	20043	*****	09/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	7,500.00
57029874	20022	Sue Manley	09/09/2019	1460	Environmental Sampling	R220	Environmental Health Services	1,640.00
57029847	19543	Easibathe & Easiaccess Ltd	09/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,519.36
57029720	18557	*****	09/09/2019	1150	External services	R361	Legal Services	500.00
57029825	18649	PremBiz.co.uk	09/09/2019	1200	Health and safety	D105	Craven Leisure	421.20
57029873	18686	Birchall Food Service	09/09/2019	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	471.46
57029875	10200	Skipton Town Council	09/09/2019	1710	Project expenditure	R356	Sporting Events	1,333.80
57029878	18674	*****	09/09/2019	2030	General Fees	R190	Bereavement Services	555.00
57029919	17456	Entitled Ltd	10/09/2019	1150	External services	R384	Revenue and Benefits Services	2,600.00
57029933	10587	Bulloughs Contract Services Ltd	10/09/2019	1150	External services	R104	Bus Station	1,079.83
57029939	10098	North Yorkshire County Council	10/09/2019	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,731.50
57029910	19400	Hannah Storey	10/09/2019	1150	External services	D105	Craven Leisure	642.00
57029914	19838	FrancisKnight Ltd	10/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,569.00
57029928	18013	Flowbird Smart City UK Limited	10/09/2019	6009	Car Park Machines	C010	Admin and Other Buildings	14,436.00
57029915	19838	FrancisKnight Ltd	10/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,402.00
57029833	15398	Mrs E K Walker	10/09/2019	1150	External services	D105	Craven Leisure	1,161.95
57029912	18458	Ilkley & Wharfedale Medical Practice	10/09/2019	2030	General Fees	R190	Bereavement Services	1,149.97
57029872	11500	K R Martin Ltd	10/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	15,142.83
57029844	19352	O'Callaghan Ltd	11/09/2019	6148	Growth Deal - Improving Connectivity	C040	ECD Capital Grants	127,608.60
57029964	18992	David Sykes Planning	11/09/2019	1150	External services	R253	Local Development Framework	810.00

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57029948	18686	Birchall Food Service	11/09/2019	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	491.39
57029957	12828	Yorkshire Dales Millennium Trust	11/09/2019	1712	Grant Expenditure	R347	Housing Services	2,450.00
57029934	18722	Paul Waite Associates	11/09/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	1,350.00
57029963	18992	David Sykes Planning	11/09/2019	1150	External services	R253	Local Development Framework	810.00
57029940	18783	Jeremy Benn Associates Ltd t/a JBA Consulting	11/09/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	1,952.00
57029935	19887	PWA Geo-Environmental Ltd	11/09/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	2,400.00
57029513	19533	DWF LLP	11/09/2019	1150	External services	R428	Joint Venture - CBR Ltd	585.00
57029853	18679	R&B Building Services (Skipton) Limited	11/09/2019	6049	Cremator Replacement	C095	Bereavement Services (Capital)	12,465.00
57030024	11485	Stannah Stairlifts Ltd	12/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,860.00
57030041	10587	Bulloughs Contract Services Ltd	12/09/2019	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,501.99
57029954	17338	Thyssenkrupp Encasa	12/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,590.00
57030035	10121	G4S Cash Services (UK) Ltd	13/09/2019	1190	Bank Charges	R420	Corporate Management	1,662.23
57030050	17640	Scott Janitorial Supplies Ltd	13/09/2019	1020	Consumable Goods	D105	Craven Leisure	713.74
57030084	10122	Settle Coal Co Ltd	13/09/2019	1040	Disposal Fees	R202	Street Cleansing	969.00
57030082	19855	Laura Steele Designs	13/09/2019	1410	Advertising	R301	Cultural Services-Skipton TH	500.00
57030039	10121	G4S Cash Services (UK) Ltd	13/09/2019	1190	Bank Charges	R420	Corporate Management	516.20
57030062	18829	M6 Vehicle Hire	13/09/2019	1150	External services	R200	Refuse Collection-Domestic	630.00
57030152	18288	Legend Leisure Services	16/09/2019	1150	External services	D105	Craven Leisure	1,005.16
57029958	10341	Hambleton District Council	16/09/2019	1612	Homelessness Strategy	R343	Homelessness	10,950.00
57030053	18760	Legend Club Management Systems (UK) Limited	16/09/2019	1975	Direct Computer Charges	D105	Craven Leisure	590.00
57030093	10476	The Helping Hand Company (Ledbury) Ltd	16/09/2019	1000	Equipment	R202	Street Cleansing	618.80
57030092	18612	Stephen Garnett	16/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	425.00
57030089	19563	Raising Aspirations Empowering Change Ltd	16/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	950.00
57030188	10090	John Mason Printer	17/09/2019	2310	New Homes Bonus	R316	New Homes Bonus Projects	500.00
57030178	14927	MW & RF Brewster & Sons Ltd	17/09/2019	6049	Cremator Replacement	C095	Bereavement Services (Capital)	1,870.00
57029890	18919	Stabler Heritage	17/09/2019	1150	External services	R308	Museum Development Project - Delivery Phase	500.00
57030187	19864	Vivid Ltd	17/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	12,375.00
57030185	19864	Vivid Ltd	17/09/2019	1000	Equipment	R307	Great Place Scheme: Crossing the Watersheds	727.90
57030200	10118	Royal Mail Group Plc	17/09/2019	1940	Postages	R384	Revenue and Benefits Services	784.98
57030179	14927	MW & RF Brewster & Sons Ltd	17/09/2019	6049	Cremator Replacement	C095	Bereavement Services (Capital)	4,111.22
57030181	18377	Wakefield Council	17/09/2019	2100	Memberships & Subscriptions	R350	CLT-Corporate Leadership Team	1,200.00
57028965	17148	Uk Container Maintenance Ltd	18/09/2019	1000	Equipment	R201	Refuse Collection-Commercial	2,696.54
57030155	17558	Passmore	18/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	7,500.00
57030175	14927	MW & RF Brewster & Sons Ltd	18/09/2019	6022	Refurbishment & reconfiguration Aireview House	C010	Admin and Other Buildings	4,041.60
57030047	19894	Rider Levett Bucknall	18/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57030047	19894	Rider Levett Bucknall	18/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57030170	16843	Colin Crawshaw Ltd	18/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,374.98
57030047	19894	Rider Levett Bucknall	18/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57030047	19894	Rider Levett Bucknall	18/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57030047	19894	Rider Levett Bucknall	18/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57030177	14927	MW & RF Brewster & Sons Ltd	18/09/2019	6022	Refurbishment & reconfiguration Aireview House	C010	Admin and Other Buildings	6,010.00
57030176	14927	MW & RF Brewster & Sons Ltd	18/09/2019	6022	Refurbishment & reconfiguration Aireview House	C010	Admin and Other Buildings	1,193.10
57030180	10251	Borough Of Pendle	18/09/2019	1150	External services	R211	Waste Management	860.94
57030184	18829	M6 Vehicle Hire	18/09/2019	1150	External services	R200	Refuse Collection-Domestic	525.00
57030255	20109	AQUAID	20/09/2019	1000	Equipment	R125	Belle Vue Square	674.00
57030266	19896	Mrs C Ward	20/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,050.00
57030267	19896	Mrs C Ward	20/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,050.00
57030272	15012	Northgate Public Services (UK) Ltd	20/09/2019	1975	Direct Computer Charges	R384	Revenue and Benefits Services	4,000.00
57030214	20106	Nature House	20/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,000.00
57030268	19865	R & B Mechanical & Electrical Ltd	20/09/2019	6049	Cremator Replacement	C095	Bereavement Services (Capital)	1,385.00
57030260	20108	York Dance Space Ltd	20/09/2019	1710	Project expenditure	R323	Rural Steps Project	600.00
57030259	18829	M6 Vehicle Hire	20/09/2019	1150	External services	R200	Refuse Collection-Domestic	630.00
57030256	19706	RDV Contracting Ltd	23/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,555.00

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57030279	11377	Electoral Reform Services	23/09/2019	1150	External services	R412	Electoral Registration	2,225.48
57030304	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	24/09/2019	1000	Equipment	R203	Recycling	1,230.00
57030283	10098	North Yorkshire County Council	24/09/2019	1150	External services	R255	Development Control	2,508.00
57030229	11309	Civica UK Ltd	24/09/2019	2100	Memberships & Subscriptions	R381	Financial Services	446.80
57030293	18992	David Sykes Planning	24/09/2019	1150	External services	R253	Local Development Framework	810.00
57030303	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	24/09/2019	1000	Equipment	R213	Garden Waste Service	1,230.00
57030290	16013	Cromwell Polythene Ltd	24/09/2019	1000	Equipment	R203	Recycling	1,947.50
57030296	20083	K R Martin Ltd	25/09/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	15,142.83
57030327	10188	Hellfield Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	18,000.00
57030342	10202	Sutton In Craven Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	38,250.00
57030343	10203	Thornton In Craven Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,936.87
57030344	10204	Threshfield Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,200.00
57030284	10251	Borough Of Pendle	25/09/2019	1150	External services	R211	Waste Management	1,147.92
57030322	10183	Gargrave Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	23,000.00
57030337	10198	Ribble Banks Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57030336	10197	Martons Both Parish Meeting	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00
57030335	10196	Lothersdale Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,600.00
57030333	10195	Linton Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,650.00
57030334	10194	Long Preston Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,750.00
57030332	10193	Langcliffe Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,301.50
57030331	10192	Kildwick Parish Meeting	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	685.50
57030330	10191	Kettlewell With Starbotton Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,015.00
57030329	10190	Ingleton Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	47,000.00
57030328	10189	Horton In Ribblesdale Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	5,279.00
57030341	10201	Stainforth Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,150.00
57030326	10187	Halton East Parish Meeting	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	487.50
57030325	10186	Grassington Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	14,092.50
57030324	10185	Glusburn Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	35,500.00
57030323	10184	Giggleswick Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,875.00
57030321	10182	Farnhill Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,198.75
57030320	10181	Embsay With Eastby Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,265.00
57030318	10180	Draughton Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,389.00
57030317	10179	Cowling Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	26,394.50
57030316	10178	Cononley Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,800.00
57030315	10177	Conistone With Kilnsey Parish Meeting	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57030313	10175	Clapham Cum Newby Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,894.52
57030312	10174	Carleton In Craven Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	9,830.00
57030311	10173	Burton In Lonsdale Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,500.00
57030309	10172	Buckden Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,300.00
57030308	10171	Bradleys Both Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	9,961.88
57030307	10170	Bentham Town Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	53,223.53
57030340	10200	Skipton Town Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	250,123.00
57030306	10169	Austwick Parish Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,250.00
57030049	17256	Puredata Solutions Limited	25/09/2019	1975	Direct Computer Charges	R411	Elections	2,602.76
57030137	17256	Puredata Solutions Limited	25/09/2019	1835	Software & Licensing	R400	Information Technology Services	6,145.23
57029790	15012	Northgate Public Services (UK) Ltd	25/09/2019	1835	Software & Licensing	R400	Information Technology Services	19,119.86
57030339	10199	Settle Town Council	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	52,099.50
57030310	10229	Burnsall Parish Meeting	25/09/2019	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,500.00
57030373	18706	AVAC Limited	26/09/2019	1150	External services	R361	Legal Services	2,953.00
57030393	18054	Lloyds Bank Plc	26/09/2019	1190	Bank Charges	R420	Corporate Management	883.08
57030351	18792	Miss C McDowell	26/09/2019	1150	External services	D105	Craven Leisure	915.00
57030369	17954	BT plc	26/09/2019	1410	Advertising	R355	Communication & Engagement	583.00
57030374	17681	Greatwood & Horseclose Residents Association	26/09/2019	2080	Grants & Donations	R355	Communication & Engagement	500.00

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57030404	20111	Film on the Brain	26/09/2019	1150	External services	R307	Great Place Scheme: Crossing the Watersheds	750.00
57030399	15830	Worldpay	26/09/2019	1190	Bank Charges	R420	Corporate Management	869.40
57030397	15830	Worldpay	26/09/2019	1190	Bank Charges	R420	Corporate Management	1,030.16
57030389	15223	Allpay.net Limited	26/09/2019	1190	Bank Charges	R384	Revenue and Benefits Services	803.04
57030448	19746	*****	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,641.93
57030445	17601	Settle Stories Ltd	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	3,333.33
57030423	19267	Emily Wilson	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,250.00
57030411	17272	Nic Draper Design	27/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,080.00
57030446	19867	*****	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,000.00
57029892	17256	Puredata Solutions Limited	27/09/2019	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,792.46
57030427	20117	Holdgates	27/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	575.00
57030428	19922	Sten Architecture	27/09/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	450.00
57030444	19821	Blue Moose Ltd	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57030280	11637	Haymarket Publishing Services Ltd	27/09/2019	2100	Memberships & Subscriptions	R255	Development Control	2,770.00
57030449	20017	Imitating the Dog Ltd	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	3,795.00
57030447	18245	Virpi Kettunen/ Kettu Studios	27/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57030432	19532	Alexander King Associates Ltd	27/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,380.00
57030437	18612	Stephen Garnett	27/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	450.00
57030436	18612	Stephen Garnett	27/09/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	435.00
57030378	10118	Royal Mail Group Plc	27/09/2019	1940	Postages	R412	Electoral Registration	1,022.73
57030192	19182	Alison Black T/a Sportmax	30/09/2019	1050	Purchases for resale	D105	Craven Leisure	2,058.15
57030453	15398	Mrs E K Walker	30/09/2019	1150	External services	D105	Craven Leisure	1,163.40
57030460	19838	FrancisKnight Ltd	30/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,402.00
57030420	18902	Cornerstone Barristers	30/09/2019	1150	External services	R361	Legal Services	2,008.10
57030459	19838	FrancisKnight Ltd	30/09/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,569.00
57030439	18829	M6 Vehicle Hire	30/09/2019	1150	External services	R200	Refuse Collection-Domestic	630.00
57030285	18013	Flowbird Smart City UK Limited	30/09/2019	1000	Equipment	R132	Car Park-High St, Skipton	474.00
57030412	18686	Birchall Food Service	30/09/2019	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	511.63
57030367	10916	Performing Right Society Ltd	30/09/2019	1300	Performing rights	D105	Craven Leisure	751.55
57030495	20108	York Dance Space Ltd	30/09/2019	1710	Project expenditure	R323	Rural Steps Project	480.00
57030372	10098	North Yorkshire County Council	30/09/2019	1150	External services	D107	Healthy Lifestyles - Craven Leisure	842.85
57030366	10916	Performing Right Society Ltd	30/09/2019	1300	Performing rights	D105	Craven Leisure	728.41
57030443	18649	PremBiz.co.uk	30/09/2019	1200	Health and safety	D105	Craven Leisure	734.30
								1,366,724.80