

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57031143	20148	Adept	01/11/2019	1150	External services	R344	Private Sector & Housing Enabling	650.00
57031144	12924	Rendezvous Hotel	01/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	597.50
57031015	18274	ARC4 Limited	04/11/2019	1612	Homelessness Strategy	R343	Homelessness	3,400.00
57031147	19564	France-leigh Hadrysiak	05/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,375.00
57030602	20130	Lithos	05/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	4,588.00
57031173	10251	Borough Of Pendle	05/11/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	2,322.50
57031172	10251	Borough Of Pendle	05/11/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	3,648.50
57031149	19267	Emily Wilson	05/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,250.00
57031165	10122	Settle Coal Co Ltd	05/11/2019	1040	Disposal Fees	R202	Street Cleansing	1,286.10
57031163	10150	Yorwaste Ltd	05/11/2019	1040	Disposal Fees	R203	Recycling	915.98
57031174	10251	Borough Of Pendle	05/11/2019	6148	Growth Deal - Improving Connectivity	C040	ECD Capital Grants	4,932.00
57031166	10251	Borough Of Pendle	05/11/2019	1150	External services	R211	Waste Management	1,147.92
57031157	18598	Spain Building & Maintenance Ltd	06/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	29,820.40
57031156	17558	Passmore	06/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,798.94
57031177	10704	P J Lawson	06/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,215.00
57031160	10150	Yorwaste Ltd	06/11/2019	1040	Disposal Fees	R203	Recycling	20,814.59
57031160	10150	Yorwaste Ltd	06/11/2019	1040	Disposal Fees	R213	Garden Waste Service	14,359.71
57031219	20081	*****	07/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	600.00
57031187	20116	*****	07/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	605.00
57031221	11377	Electoral Reform Services	07/11/2019	1150	External services	R412	Electoral Registration	833.52
57031217	20016	Bentley-Brown Associates	07/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	4,350.00
57031209	10150	Yorwaste Ltd	07/11/2019	1040	Disposal Fees	R203	Recycling	1,511.12
57031198	12704	Bowman Riley Architects Ltd	07/11/2019	1150	External services	R344	Private Sector & Housing Enabling	951.85
57031206	19968	RSM UK Tax and Accounting Limited	07/11/2019	1150	External services	R420	Corporate Management	6,500.00
57031223	16410	Jane Lister	07/11/2019	1150	External services	D105	Craven Leisure	710.85
57031204	19092	Mark Hampton	07/11/2019	1150	External services	D107	Healthy Lifestyles - Craven Leisure	743.75
57031207	18706	AVAC Limited	07/11/2019	1150	External services	R361	Legal Services	1,253.50
57031189	19843	Lisa Jamieson	07/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	998.00
57031186	18932	Claire Megson	07/11/2019	1150	External services	D105	Craven Leisure	450.00
57031234	18992	David Sykes Planning	07/11/2019	1150	External services	R253	Local Development Framework	810.00
57031236	20169	Campbell Driver Partnership Limited	08/11/2019	1150	External services	R212	Assets & Commercial Services (S/Unit)	2,500.00
57031238	19400	Hannah Storey	08/11/2019	1150	External services	D107	Healthy Lifestyles - Craven Leisure	542.35
57031294	20160	RNS Publications	11/11/2019	1410	Advertising	R190	Bereavement Services	735.00
57031254	10428	Skipton Self Drive Ltd	11/11/2019	1150	External services	R211	Waste Management	883.50
57031255	10578	Posturite (Uk) Ltd	11/11/2019	1000	Equipment	R301	Cultural Services-Skipton TH	1,400.16
57031263	20111	Film on the Brain	11/11/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	750.00
57031229	15398	Mrs E K Walker	11/11/2019	1150	External services	D105	Craven Leisure	1,235.50
57031279	17291	Mark Duffy	11/11/2019	1150	External services	D105	Craven Leisure	544.22
57031246	10065	Harrogate Borough Council	11/11/2019	2265	Mercury Abatement Payments (CAMEO)	R190	Bereavement Services	7,893.76
57031286	19896	*****	11/11/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,050.00
57031299	19580	Innovate Education Ltd	11/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,450.00
57031313	19887	PWA Geo-Environmental Ltd	11/11/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	650.00
57031328	14438	Marsden Contract Services	12/11/2019	1150	External services	D105	Craven Leisure	2,430.00
57031314	10587	Bulloughs Contract Services Ltd	12/11/2019	1150	External services	R104	Bus Station	1,079.83
57031176	19352	O'Callaghan Ltd	12/11/2019	6148	Growth Deal - Improving Connectivity	C040	ECD Capital Grants	56,285.49
57031329	18992	David Sykes Planning	12/11/2019	1150	External services	R253	Local Development Framework	990.00
57031274	10098	North Yorkshire County Council	12/11/2019	1150	External services	R422	Unapportionable Overheads	1,000.00
57031316	10098	North Yorkshire County Council	12/11/2019	1150	External services	R311	Industrial Development & Promotion	38,126.00
57031010	16322	Unit 4 Business Software Ltd	12/11/2019	1975	Direct Computer Charges	R381	Financial Services	18,746.38
57031330	19563	Raising Aspirations Empowering Change Ltd	12/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,250.00
57031259	20081	*****	13/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	600.00
57031265	19531	T M Joinery & Building Contractors Ltd	13/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,220.00
57031262	20065	We are IVE Ltd	13/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,500.00

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57031304	20022	*****	13/11/2019	1460	Environmental Sampling	R220	Environmental Health Services	1,880.00
57031256	19531	T M Joinery & Building Contractors Ltd	13/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,230.00
57031245	16843	Colin Crawshaw Ltd	13/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,297.00
57031365	10244	Rural Arts	14/11/2019	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	655.00
57031359	10631	RLSS UK Enterprises Ltd	14/11/2019	1200	Health and safety	D105	Craven Leisure	535.00
57031361	10118	Royal Mail Group Plc	14/11/2019	1940	Postages	R384	Revenue and Benefits Services	1,024.38
57031368	19533	DWF LLP	14/11/2019	1150	External services	R361	Legal Services	950.00
57031369	11377	Electoral Reform Services	14/11/2019	1150	External services	R412	Electoral Registration	1,218.39
57031362	20067	Microcopy Systems Ltd	15/11/2019	6278	Digitisation & Archiving Project	C080	Electronic Government Implementation	1,395.00
57031418	10587	Bulloughs Contract Services Ltd	15/11/2019	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,501.99
57031389	19981	Kinesis Dance	15/11/2019	1710	Project expenditure	R323	Rural Steps Project	434.30
57031335	10070	Howcrofts Funeral Services	15/11/2019	1120	Burials under National Assistance Act	R191	Skipton Cemetery	1,471.00
57031019	16684	TMP UK Ltd	15/11/2019	1410	Advertising	R255	Development Control	840.28
57031504	10150	Yorwaste Ltd	18/11/2019	1040	Disposal Fees	R213	Garden Waste Service	13,133.64
57031504	10150	Yorwaste Ltd	18/11/2019	1040	Disposal Fees	R203	Recycling	22,168.16
57031436	18685	Batleys Food Services	18/11/2019	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	565.21
57031358	10098	North Yorkshire County Council	18/11/2019	1150	External services	R226	Hackney Carriages	2,024.00
57031358	10098	North Yorkshire County Council	18/11/2019	1150	External services	R226	Hackney Carriages	690.00
57031482	18722	Paul Waite Associates	18/11/2019	6146	Growth Deal - Highways Improvements	C040	ECD Capital Grants	650.00
57031388	20185	*****	18/11/2019	1612	Homelessness Strategy	R343	Homelessness	644.00
57031318	19970	Bermar Building Co Ltd	18/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	29,413.20
57031318	19970	Bermar Building Co Ltd	18/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	107,006.15
57031483	15477	Select Group	18/11/2019	1150	External services	R342	Aireview House	1,320.00
57031399	20180	*****	18/11/2019	5310	Fees & Charges	R255	Development Control	462.00
57031445	16684	TMP UK Ltd	19/11/2019	1410	Advertising	R255	Development Control	686.38
57031505	19894	Rider Levett Bucknall	19/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57031416	17201	Softcat	19/11/2019	1835	Software & Licensing	R400	Information Technology Services	1,717.80
57031444	16684	TMP UK Ltd	19/11/2019	1410	Advertising	R255	Development Control	871.06
57031443	16684	TMP UK Ltd	19/11/2019	1410	Advertising	R255	Development Control	840.28
57031421	16684	TMP UK Ltd	19/11/2019	1410	Advertising	R255	Development Control	963.40
57031505	19894	Rider Levett Bucknall	19/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57031510	17983	Guardian Health & Safety	19/11/2019	1150	External services	R370	Human Resources and Training	14,450.00
57031505	19894	Rider Levett Bucknall	19/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57031508	19863	*****	19/11/2019	1590	Accommodation costs	R343	Homelessness	680.00
57031505	19894	Rider Levett Bucknall	19/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57031505	19894	Rider Levett Bucknall	19/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	620.00
57031457	18685	Batleys Food Services	20/11/2019	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	731.71
57031523	10427	City Of York Council	20/11/2019	1150	External services	R344	Private Sector & Housing Enabling	5,126.00
57031489	20170	Cirrus Purchasing Ltd	20/11/2019	1150	External services	R381	Financial Services	439.60
57031529	20188	Red Moon Concepts Ltd	20/11/2019	1000	Equipment	R301	Cultural Services-Skipton TH	3,350.00
57031514	10121	G4S Cash Services (UK) Ltd	20/11/2019	1190	Bank Charges	R420	Corporate Management	429.00
57031513	10121	G4S Cash Services (UK) Ltd	20/11/2019	1190	Bank Charges	R420	Corporate Management	1,662.23
57031516	10121	G4S Cash Services (UK) Ltd	20/11/2019	1190	Bank Charges	R420	Corporate Management	756.78
57031424	20067	Microcopy Systems Ltd	20/11/2019	6278	Digitisation & Archiving Project	C080	Electronic Government Implementation	4,183.66
57031527	18992	David Sykes Planning	20/11/2019	1150	External services	R253	Local Development Framework	1,125.00
57031526	18992	David Sykes Planning	20/11/2019	1150	External services	R253	Local Development Framework	810.00
57031528	18992	David Sykes Planning	20/11/2019	1150	External services	R253	Local Development Framework	810.00
57031546	20027	Settle District Chamber of Trade	21/11/2019	2130	Employment Initiatives	R316	New Homes Bonus Projects	4,545.00
57031357	10631	RLSS UK Enterprises Ltd	21/11/2019	1000	Equipment	D105	Craven Leisure	583.35
57031520	18760	Legend Club Management Systems (UK) Limited	21/11/2019	1975	Direct Computer Charges	D105	Craven Leisure	2,535.00
57031530	18829	M6 Vehicle Hire	21/11/2019	1150	External services	R200	Refuse Collection-Domestic	735.00
57031574	15830	Worldpay	22/11/2019	1190	Bank Charges	R420	Corporate Management	1,080.93
57031567	15223	Allpay.net Limited	22/11/2019	1190	Bank Charges	R384	Revenue and Benefits Services	795.47

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57031576	15830	Worldpay	22/11/2019	1190	Bank Charges	R420	Corporate Management	1,048.73
57031607	16083	Ricoh UK Ltd	22/11/2019	1150	External services	R200	Refuse Collection-Domestic	735.00
57031572	18054	Lloyds Bank Plc	22/11/2019	1190	Bank Charges	R420	Corporate Management	891.30
57031657	10122	Settle Coal Co Ltd	22/11/2019	1040	Disposal Fees	R202	Street Cleansing	1,494.60
57031601	10150	Yorwaste Ltd	22/11/2019	1040	Disposal Fees	R203	Recycling	1,017.75
57031610	10098	North Yorkshire County Council	22/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,548.00
57031595	10251	Borough Of Pendle	22/11/2019	1150	External services	R211	Waste Management	1,147.92
57031605	16684	TMP UK Ltd	22/11/2019	1410	Advertising	R255	Development Control	1,194.25
57031646	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	16,000.00
57031646	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	430.00
57031647	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	8,750.00
57031648	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	9,500.00
57031650	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	8,750.00
57031651	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	17,500.00
57031652	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	4,750.00
57031654	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	4,750.00
57031644	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	7,500.00
57031645	19194	LDN Architects LLP	22/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	5,000.00
57031640	19775	Incommunities Group Limited	22/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	10,208.33
57031585	19367	Henry Howard Finance Plc	22/11/2019	1150	External services	D105	Craven Leisure	1,322.33
57031709	16684	TMP UK Ltd	25/11/2019	1410	Advertising	R255	Development Control	563.26
57031722	16684	TMP UK Ltd	25/11/2019	1410	Advertising	R255	Development Control	594.04
57031621	12704	Bowman Riley Architects Ltd	25/11/2019	1150	External services	R344	Private Sector & Housing Enabling	691.60
57031670	10854	Meritec Ltd	25/11/2019	1835	Software & Licensing	R400	Information Technology Services	9,950.00
57031697	10509	Ashdown Supplies	25/11/2019	1050	Purchases for resale	R190	Bereavement Services	700.00
57031618	18902	Cornerstone Barristers	25/11/2019	1150	External services	R361	Legal Services	2,500.00
57031706	19820	Space 2 Create And Love Art Workshops	25/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,580.00
57031705	19631	Lake District National Park Authority	25/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,000.00
57031637	18902	Cornerstone Barristers	25/11/2019	1150	External services	R253	Local Development Framework	5,000.00
57031730	18288	Legend Leisure Services	26/11/2019	1150	External services	D105	Craven Leisure	1,016.72
57031698	18458	Ilkley & Wharfedale Medical Practice	26/11/2019	2030	General Fees	R190	Bereavement Services	1,094.42
57031756	10065	Harrogate Borough Council	26/11/2019	1150	External services	R344	Private Sector & Housing Enabling	6,387.17
57031724	18829	M6 Vehicle Hire	26/11/2019	1150	External services	R200	Refuse Collection-Domestic	735.00
57031712	19532	Alexander King Associates Ltd	26/11/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	1,380.00
57031763	17902	Leander Architectural	26/11/2019	2310	New Homes Bonus	R316	New Homes Bonus Projects	16,560.00
57031675	14916	AB Print Group Ltd	26/11/2019	1090	Printing & Stationery	R211	Waste Management	875.00
57031735	10098	North Yorkshire County Council	26/11/2019	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	31,380.42
57031729	19182	Alison Black T/a Sportmax	26/11/2019	1050	Purchases for resale	D105	Craven Leisure	1,258.05
57031593	17201	Softcat	27/11/2019	1835	Software & Licensing	R400	Information Technology Services	3,190.20
57031002	18191	NCH (UK) Ltd	27/11/2019	1020	Consumable Goods	D105	Craven Leisure	865.87
57031732	11485	Stannah Stairlifts Ltd	27/11/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,586.00
57031752	15090	Jaymill Print	27/11/2019	1090	Printing & Stationery	R301	Cultural Services-Skipton TH	455.00
57031780	10150	Yorwaste Ltd	28/11/2019	1040	Disposal Fees	R213	Garden Waste Service	12,916.71
57031780	10150	Yorwaste Ltd	28/11/2019	1040	Disposal Fees	R203	Recycling	19,031.11
57031772	20201	Blinkin' Imp	28/11/2019	1050	Purchases for resale	R301	Cultural Services-Skipton TH	450.00
57031777	19194	LDN Architects LLP	28/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	4,750.00
57031776	19194	LDN Architects LLP	28/11/2019	6032	Museum-Major Improvements	C010	Admin and Other Buildings	8,750.00
57031430	19551	Tivoli Group Ltd	29/11/2019	2750	Grounds Maintenance-Contract	R100	Amenity Areas	11,676.21
57031789	19564	France-leigh Hadrysiak	29/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,375.00
57031766	10356	James Pye & Son	29/11/2019	1615	Bond & Rent in Advance	R343	Homelessness	845.00
57031786	19267	Emily Wilson	29/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,250.00
57031773	20117	Holdgates Consulting Ltd	29/11/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	575.00
57031787	20133	Labrys Design	29/11/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,500.00

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57031778	18992	David Sykes Planning	02/12/2019	1150	External services	R253	Local Development Framework	945.00
57031833	10199	Settle Town Council	02/12/2019	1150	External services	R177	Public Convenience-Whitefriars, Settle	4,166.65
57031846	17272	Nic Draper Design	02/12/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,300.00
57031849	14916	AB Print Group Ltd	02/12/2019	1090	Printing & Stationery	R211	Waste Management	3,521.00
57031836	19922	Sten Architecture	02/12/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	3,465.00
57031700	20090	NNFCC Limited	02/12/2019	1150	External services	R212	Assets & Commercial Services (S/Unit)	4,950.00
57031834	11059	Bemrose Booth	02/12/2019	1020	Consumable Goods	R132	Car Park-High St, Skipton	616.35
57031733	10508	Blades Builders & Sexton Contractors	02/12/2019	1202	Memorial Safety	R191	Skipton Cemetery	1,500.00
57031883	10341	Hambleton District Council	03/12/2019	1150	External services	R381	Financial Services	720.59
57031841	16672	EEF Ltd	03/12/2019	2100	Memberships & Subscriptions	R370	Human Resources and Training	3,992.39
57031874	18612	Stephen Garnett	03/12/2019	2092	Publicity & Marketing	R307	Great Place Scheme: Crossing the Watersheds	425.00
57031888	19843	*****	03/12/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	1,450.50
57031873	18992	David Sykes Planning	03/12/2019	1150	External services	R253	Local Development Framework	810.00
57031713	19288	Jamieson Contracting (NW) Ltd	03/12/2019	6022	Refurbishment & reconfiguration Aireview House	C010	Admin and Other Buildings	48,890.54
57031832	19083	*****	03/12/2019	1612	Homelessness Strategy	R343	Homelessness	1,153.75
57031872	11485	Stannah Stairlifts Ltd	04/12/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,122.00
57031901	20166	The Planning Inspectorate	04/12/2019	1150	External services	R253	Local Development Framework	66,519.23
57031871	19531	T M Joinery & Building Contractors Ltd	04/12/2019	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,700.00
57030746	18995	Ellison Construction Ltd	04/12/2019	6026	Shared Ownership Properties	C010	Admin and Other Buildings	12,030.42
57031895	10118	Royal Mail Group Plc	04/12/2019	1940	Postages	R384	Revenue and Benefits Services	717.57
57031921	17468	Mazars LLP	05/12/2019	1192	External Audit	R435	Rent Allowances	9,210.00
57031825	16410	Jane Lister	05/12/2019	1150	External services	D105	Craven Leisure	906.00
57031830	15398	Mrs E K Walker	05/12/2019	1150	External services	D105	Craven Leisure	1,088.40
57031908	17797	Yorkshire Housing (RENT)	05/12/2019	1615	Bond & Rent in Advance	R343	Homelessness	492.96
57031870	19092	Mark Hampton	05/12/2019	1150	External services	D107	Healthy Lifestyles - Craven Leisure	650.00
57031809	19810	The Swim Hat Company	05/12/2019	1020	Consumable Goods	D105	Craven Leisure	1,100.00
57031788	19580	Innovate Education Ltd	05/12/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,450.00
57031920	20165	Yorkshire Dales Guides Ltd	05/12/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	600.00
57031817	10066	Brenntag Uk Ltd	05/12/2019	1740	Chlorination and Purification	D105	Craven Leisure	629.46
57031922	20209	Melissa Davies	05/12/2019	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	642.50
								964,603.57