YORKSHIRE DALES
National Park Authority

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	02/10/2026	160926DAL	141.26	A A TAYLOR LIMITED	S7731	DCM General	Signage and Displays-Dales Countryside M
Authority	02/10/2026	3303299	1152.99	ACCESS UK LTD	S7170	Finance System Upgrade	IT - Software/Licence Purchases/Subscrip
Authority	02/10/2026	E2022606152	375.95	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022606152	10.80	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022606030	26.33	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022606030	2.70	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022606107	673.57	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022606107	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022605411	384.96	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022605411	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022603606	425.08	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	E2022603606	13.50	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	02/10/2026	0004081284	2182.95	AMP BIOMASS FUEL LTD T/A AMP CLE	S7218	DCM Other Building Costs	Gas/ Wood Chip-Dales Countryside Muse
Authority	02/10/2026	NP14092026	1216.00	REDACTED PERSONAL DATA	S7704	Externally funded visits	Consultants-Education & Outreach
Authority	02/10/2026	17055766	207.67	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Aysgarth NPC	Water-Aysgarth Falls NPC
Authority	02/10/2026	17055772	7.62	ANGLIAN WATER BUSINESS T/A WAVE	S5902	CP Horton	Water-Car Parks
Authority	02/10/2026	17055770	29.56	ANGLIAN WATER BUSINESS T/A WAVE	S5902	CP Buckden	Water-Car Parks
Authority	02/10/2026	17055778	29.56	ANGLIAN WATER BUSINESS T/A WAVE	S5902	CP Kettlewell	Water-Car Parks
Authority	02/10/2026	17055775	33.75	ANGLIAN WATER BUSINESS T/A WAVE	S5902	CP Clapham	Water-Car Parks
Authority	02/10/2026	17055779	29.56	ANGLIAN WATER BUSINESS T/A WAVE	S5902	CP Grassington	Water-Car Parks
Authority	02/10/2026	17055748	12.75	ANGLIAN WATER BUSINESS T/A WAVE	S5902	PM Bruntacres	Water-Contracts - Access Rangers
Authority	02/10/2026	17055744	17.86	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Grassington NPC	Water-Grassington NPC
Authority	02/10/2026	17055732	102.23	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Bainbridge Office Accomodation	Water-Office Accomodation
Authority	02/10/2026	17055749	277.80	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Horton Toilets	Water-Toilets
Authority	02/10/2026	17055729	332.23	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Kettlewell Toilets	Water-Toilets
Authority	02/10/2026	17055757	324.55	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Malham Toilets	Water-Toilets
Authority	02/10/2026	17055755	79.19	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Buckden Toilets	Water-Toilets
Authority	02/10/2026	17055739	98.40	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Stainforth Toilets	Water-Toilets
Authority	02/10/2026	17055760	319.44	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Linton Toilets	Water-Toilets
Authority	02/10/2026	17055762	253.40	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Clapham Toilets	Water-Toilets
Authority	02/10/2026	17055781	871.45	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Grassington Toilets	Water-Toilets
Authority	02/10/2026	117999	1061.95	AVC WISE LTD	S5396	Corporate Man General	Employee Benefits Schemes Admin Costs
Authority	02/10/2026	10392385	3110.40	BEVAN BRITTAN	S6121	Legal Expenses	Legal Expenses-Legal Services
Authority	02/10/2026	21824	1482.59	CARDTOONS PUBLICATIONS LTD	S0580	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	21824	204.34	CARDTOONS PUBLICATIONS LTD	S0580	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	26/652949	825.67	CARE SHOP	S6636	Toilet General	Building/Office Consumables-Toilets
Authority	02/10/2026	SD0344	9870.00	CARLTON TOWN PARISH COUNCIL	S7518	SDF Carlton Community Water	Capital Grants Paid-Sustainable Developm
Authority	02/10/2026	G41/6499 TMR	814.00	CARTER TOWLER LTD	S2905	PM Bruntacres	Property Rental-Contracts - Access Range
Authority	02/10/2026	26 179	155.00	CLX FIRST AID	S5754	Access	Training-Access For All
Authority	02/10/2026	26 173	100.00	CLX FIRST AID	S5754	Farming in Protected Landscapes-DEFRA	Training-Farming in Protected Landscapes
Authority	02/10/2026	26 178	310.00	CLX FIRST AID	S5754	National Trails Partnership Manager	Training-National Trails
Authority	02/10/2026	315	220.00	COMMUNITY BUSES BRADFORD	S2484	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	02/10/2026	BS0894827	3240.00	CRONER-/ T/A HR-INFORM	S7380	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	02/10/2026	12945673	364.00	DALES BIKE CENTRE	S6354	Staff Days	General Expenses-Training
Authority	02/10/2026	SINDS0003400	75.84	DEMPSON LTD	S5040	RS Running Costs	Small Tools/Equipment-Retail Services O/
Authority	02/10/2026	0000119865	469.20	EMBLEM PRINT PRODUCTS LTD	S0047	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	0000119928	2478.48	EMBLEM PRINT PRODUCTS LTD	S0047	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	139866	4093.33	EMMA BALL LTD	S7245	RS Stock Purchases	Retail Stock Souvenirs-Trading Account

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	02/10/2026	UK-SIN060348	192.00	ESRI (UK) LIMITED	S6853	IT General	IT - Software/Licence Purchases/Subscrip
Authority	02/10/2026	R147840	224.40	EVAC & CHAIR INTERNATIONAL LTD	S2123	DCM General	Equipment Repairs and Maint-Dales Coun
Authority	02/10/2026	INV191659	224.40	EVAC & CHAIR INTERNATIONAL LTD	S2123	DCM General	Equipment Repairs and Maint-Dales Coun
Authority	02/10/2026	1526	390.90	EXMOOR NPA	S0005	Farmed Land General	Conferences and Seminars-Farmed Conse
Authority	02/10/2026	71429	2146.34	FARRAH'S OF HARROGATE	S0708	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	02/10/2026	SIN015501	379.20	FIELD STUDIES COUNCIL	S1734	RS Stock Purchases	Retail Stocks Trade Books & Publications
Authority	02/10/2026	UI00028433	264.60	FLOWBIRD SMART CITY UK LIMITED	S4821	CP General	Equipment Repairs and Maint-Car Parks
Authority	02/10/2026	157	1000.00	FORMO	S5794	Website	IT - Web Services-Web Based Services
Authority	02/10/2026	INV-08832	2706.00	GIRAFFE INTERNATIONAL LTD	S4601	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	02/10/2026	IN00060464	946.89	GRANDMA WILD'S	S3171	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	02/10/2026	IN00059589	201.44	GRANDMA WILD'S	S3171	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	02/10/2026	81287	666.00	H CLARKE & SONS LTD	S1549	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	02/10/2026	81355	194.84	H CLARKE & SONS LTD	S1549	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	02/10/2026	8936	542.70	HARTLINGTON FENCING SUPPLIES	S0058	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	02/10/2026	8936	180.66	HARTLINGTON FENCING SUPPLIES	S0058	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	02/10/2026	8936	102.60	HARTLINGTON FENCING SUPPLIES	S0058	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	02/10/2026	8936	71.28	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Pennine way
Authority	02/10/2026	8936	118.26	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	17.56	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	109.08	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	89.64	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	85.32	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	97.20	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	8936	69.12	HARTLINGTON FENCING SUPPLIES	S0058	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	02/10/2026	INV-3110819	1146.35	HERITAGE CARDS & SOUVENIRS	S3785	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	SI-57478	150.00	INDEPENDENT EQUIPMENT CO	S3633	RS Running Costs	Contractors (Non Construction)-Retail Se
Authority	02/10/2026	MB-94034	57.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	02/10/2026	MB-94346	144.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	02/10/2026	8442	402.60	J J EMBROIDERY LTD	S0394	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	02/10/2026	8467	463.20	J J EMBROIDERY LTD	S0394	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	02/10/2026	INV002394	960.00	JOHN CARR NATURAL STONE	S6320	PM Colvend	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	5163	15.00	KEIGHLEY COMMUNITY TRANSPORT	S1068	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	02/10/2026	INV-16408	144.00	LAKES LOOS LTD	S7097	Aysgarth Toilets	Delivery Charges-Maintenance Toilets
Authority	02/10/2026	INV-16408	288.00	LAKES LOOS LTD	S7097	Aysgarth Toilets	Short term Hire of Equipment (not leasin
Authority	02/10/2026	INV-0860	531.30	LITTLE BEAU SHEEP LTD	S7336	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	02/10/2026	264	640.00	REDACTED PERSONAL DATA	S6002	DCM General	Event Leaders-Dales Countryside Museum
Authority	02/10/2026	117	64.01	LOGO AND STITCH	S4622	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	02/10/2026	4494	535.00	LYON GROUP HOLDINGS	S6050	Ranger Base Building Orton	Property Rental-Contracts - Access Range
Authority	02/10/2026	22328	330.00	M W WASTE DRAINAGE SUPPORT SEF	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	02/10/2026	22364	285.00	M W WASTE DRAINAGE SUPPORT SEF	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	02/10/2026	1584	5820.00	MARSDEN AES LTD	S0200	Pennine Way DEFRA Capex	Contractors (Construction)-Pennine way
Authority	02/10/2026	TRAINING FOR MEMBEF	595.00	REDACTED PERSONAL DATA	S6848	Member Costs	Training-Member Costs
Authority	02/10/2026	SI-488	52.00	MILL RACE TEASHOP LIMITED	S5018	DCM General	Contractors (Non Construction)-Dales Cou
Authority	02/10/2026	SI-490	117.00	MILL RACE TEASHOP LIMITED	S5018	DCM Going Places	Contractors (Non Construction)-Dales Cou
Authority	02/10/2026	LAP MEETINGS AUG 26	150.00	REDACTED PERSONAL DATA	S7234	Farming in Protected Landscapes-DEFRA	Consultants-Farming in Protected Landsca
Authority	02/10/2026	3215879	4671.00	NATIONAL TRUST	S4985	Dry Rigg NEF	Capital Grants Paid-Community Wildlife P
Authority	02/10/2026	1438	600.00	NORTH YORK MOORS NPA	S0009	Species Project	Donations & Contributions-Biodiversity
Authority	02/10/2026	490196761	22.57	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth Toilets	Buildings Maintenance-Maintenance Office

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	02/10/2026	490196761	64.50	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth Toilets	Buildings Maintenance-Maintenance Office
Authority	02/10/2026	490196761	64.50	NORTH YORKSHIRE COUNCIL	S0012	Grassington Toilets	Buildings Maintenance-Maintenance Office
Authority	02/10/2026	490196761	64.50	NORTH YORKSHIRE COUNCIL	S0012	Malham Toilets	Buildings Maintenance-Maintenance Office
Authority	02/10/2026	490196761	618.29	NORTH YORKSHIRE COUNCIL	S0012	General Maint.	Buildings Maintenance-Maintenance Office
Authority	02/10/2026	490200627	18.00	NORTH YORKSHIRE COUNCIL	S0012	Corporate Man General	DBS Charges-Corporate HR Staff Costs
Authority	02/10/2026	490200627	49.50	NORTH YORKSHIRE COUNCIL	S0012	Corporate Man General	DBS Charges-Corporate HR Staff Costs
Authority	02/10/2026	490196761	22.57	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	22.57	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	74.40	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	59.52	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	74.40	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	129.00	NORTH YORKSHIRE COUNCIL	S0012	Aysgarth NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	387.01	NORTH YORKSHIRE COUNCIL	S0012	Bruntacres Wksp	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	74.40	NORTH YORKSHIRE COUNCIL	S0012	Bruntacres Wksp	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	74.40	NORTH YORKSHIRE COUNCIL	S0012	Office Accom. Grassington	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	59.52	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	74.40	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	186.82	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	61.92	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	22.57	NORTH YORKSHIRE COUNCIL	S0012	Malham NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	6.46	NORTH YORKSHIRE COUNCIL	S0012	Malham NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	187.02	NORTH YORKSHIRE COUNCIL	S0012	Malham NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	129.00	NORTH YORKSHIRE COUNCIL	S0012	Malham NPC	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	129.00	NORTH YORKSHIRE COUNCIL	S0012	Orton Workshop	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	387.01	NORTH YORKSHIRE COUNCIL	S0012	Orton Workshop	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	129.00	NORTH YORKSHIRE COUNCIL	S0012	Orton Workshop	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	387.01	NORTH YORKSHIRE COUNCIL	S0012	Orton Workshop	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	61.92	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	3.23	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	67.72	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490196761	64.50	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	02/10/2026	490198861	60.00	NORTH YORKSHIRE COUNCIL	S0012	Buildings at Risk Capex	General Expenses-Historical Environment
Authority	02/10/2026	490200284	1765.67	NORTH YORKSHIRE COUNCIL	S0012	Corporate Man General	Pension (ers)-Corporate Staff - Central
Authority	02/10/2026	490198796	18.00	NORTH YORKSHIRE COUNCIL	S0012	Volunteer Training	Training-Volunteers
Authority	02/10/2026	490198796	18.00	NORTH YORKSHIRE COUNCIL	S0012	Volunteer Training	Training-Volunteers
Authority	02/10/2026	INV-0285	409.50	OLIVE'S CAFE & CAKERY	S7417	Staff Days	General Expenses-Training
Authority	02/10/2026	INV-0284	160.00	OLIVE'S CAFE & CAKERY	S7417	Staff Days	General Expenses-Training
Authority	02/10/2026	DJ 015	237.80	PARADISE PRESS	S4546	RS Stock Purchases	Retail Stocks Trade Books & Publications
Authority	02/10/2026	DJ 015	112.00	PARADISE PRESS	S4546	RS Stock Purchases	Retail Stocks Trade Books & Publications
Authority	02/10/2026	496647	270.00	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	02/10/2026	496646	227.09	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	02/10/2026	496645	464.38	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	02/10/2026	028963	5400.00	PHIL JONES ASSOCIATES LIMITED	S7167	Local Plan	Consultants-Development Planning
Authority	02/10/2026	15242	132.00	PIONEER PRESS LTD	S0101	RS Running Costs	Building/Office Consumables-Retail Servi
Authority	02/10/2026	00010768	210.00	POCKET MOUNTAINS LTD	S7020	RS Stock Purchases	Retail Stocks Trade Books & Publications
Authority	02/10/2026	SINV00904182	138.24	PREMIER VANGUARD LTD	S4427	RS Running Costs	Building/Office Consumables-Retail Servi
Authority	02/10/2026	104443	5186.26	PURCELL ARCHITECTURE LIMITED	S7714	DCM General	Consultants-Maintenance DCM
Authority	02/10/2026	6440	6210.00	R & B MECHANICAL & ELECTRICAL LTI	S6937	Bainbridge Office Accomodation	Contractors (Construction)-Maintenance O

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	02/10/2026	49301	6.40	R & J TOWNSON	S1630	Malham, Ribblesdale, Lancashire	Catering Internal Meeting (staff/members
Authority	02/10/2026	OP/1931586	329.40	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	02/10/2026	OP/1002618	1112.40	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	02/10/2026	OP/1966571	1312.08	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	02/10/2026	YD042 MARRICK PARK \	563.00	REDACTED PERSONAL DATA	S6256	FiPL Renevue Grants Paid	Revenue Grants Paid-Farming in Protecte
Authority	02/10/2026	YD235 INGLEB ES Y5C2/	31951.60	REDACTED PERSONAL DATA	S7018	FiPL Capital Grant Payments	Capital Grants Paid-Farming in Protected
Authority	02/10/2026	SD0336 V2	1527.87	REDACTED PERSONAL DATA	S7265	SDF Wild Wisdom	Revenue Grants Paid-Sustainable Develo
Authority	02/10/2026	TEES SWALE PROJECT	1041.56	REETH AND GUNNERSIDE SCHOOL	S3847	Tees Swale Naturally Connected	Materials-Education & Outreach
Authority	02/10/2026	30477	4759.68	SBS BATHROOMS LTD T/A SHOWER B	S7278	Aysgarth Toilets	Materials-Maintenance Toilets
Authority	02/10/2026	26842	1.96	SETTLE DIY LTD	S3876	Langcliffe Quarry Ranger Base	Building/Office Consumables-Southern Da
Authority	02/10/2026	26842	3.96	SETTLE DIY LTD	S3876	Langcliffe Quarry Ranger Base	Building/Office Consumables-Southern Da
Authority	02/10/2026	26842	22.49	SETTLE DIY LTD	S3876	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	02/10/2026	INV-4351	28218.30	SPECIALISED GROUP T/A SSR ROOFIN	S7363	DEFRA Capex Malham Centre	Contractors (Construction)-Maintenance N
Authority	02/10/2026	2521	2568.00	STEVEN LAWSON	S7272	Clapham Toilets	Contractors (Construction)-Maintenance T
Authority	02/10/2026	1151026	60.00	THE VILLAGE HALL HORTON IN RIBBLE	S7730	Up Skill Down Dale	Short term Hire of Venues (not leasing)-
Authority	02/10/2026	4459	204.00	THE WONDER OF WOOD LTD	S4151	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	4459	886.20	THE WONDER OF WOOD LTD	S4151	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	4459	156.00	THE WONDER OF WOOD LTD	S4151	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	4460	163.13	THE WONDER OF WOOD LTD	S4151	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	02/10/2026	INV102830	61.38	TIEVA T/A PURE DATA SOLUTIONS	S7283	Natural Health Service	IT - Hardware Purchases-Health
Authority	02/10/2026	INV102768	10.80	TIEVA T/A PURE DATA SOLUTIONS	S7283	Natural Health Service	IT - Hardware Purchases-Health
Authority	02/10/2026	INV102768	1056.90	TIEVA T/A PURE DATA SOLUTIONS	S7283	Natural Health Service	IT - Hardware Purchases-Health
Authority	02/10/2026	DT8038	450.00	TRAFFIC TECHNOLOGY LTD	S3323	PM Projects	IT - Software/Licence Purchases/Subscrip
Authority	02/10/2026	12078	29066.80	TYR LAW	S7736	Legal Expenses	Legal Expenses-Legal Services
Authority	02/10/2026	SLIVRL0222005	1778.70	VIVID RESOURCING (DIVISION OF G2V	S7131	Development Control	Temp Agency Staff-Development Manage
Authority	02/10/2026	SLIVRL0218344	1587.60	VIVID RESOURCING (DIVISION OF G2V	S7131	Development Control	Temp Agency Staff-Development Manage
Authority	02/10/2026	SLIVRL0222811	1857.10	VIVID RESOURCING (DIVISION OF G2V	S7131	Development Control	Temp Agency Staff-Development Manage
Authority	02/10/2026	SINV-09967	129.60	WORKPLACE STUFF	S7307	F & R General	Contractors (Non Construction)-Maintenan
Authority	02/10/2026	ORD111384	3000.00	WR GROUP LTD T/A WEBRECRUIT	S5448	Corporate Man General	Recruitment Costs-Corporate HR Staff Co
Authority	02/10/2026	4151	168.00	YELLOWDAY TRAINING LTD	S6062	Training - Natural Environment	Training-Training
Authority	02/10/2026	4159	2388.00	YELLOWDAY TRAINING LTD	S6062	Training - Top Slice	Training-Training
Authority	02/10/2026	2476	500.00	YORKSHIRE DALES MILLENNIUM TRUS	S0353	Engagement & Wellbeing	Contractors (Non Construction)-Education
Authority	02/10/2026	8398	558.00	YORKSHIRE FLAPJACK	S5139	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	06/10/2026	2009459341	7.00	LAND REGISTRY - DD	S3091	Development Control	Research & Surveys-Development Manag
Authority	12/10/2026	20460979	500.00	PITNEY BOWES LIMITED - DD	S5337	F & R General	Postage-Support Services
Authority	12/10/2026	20460979	10.50	PITNEY BOWES LIMITED - DD	S5337	F & R General	Postage-Support Services
Authority	15/10/2026	EXP1123	114.88	3 PEAKS CYCLES LTD	S4000	Rangers - Pennine Bridleway	Equipment Repairs and Maint-Pennine Bri
Authority	15/10/2026	EXP1143	25.35	ABEBOOKS	S4000	Historic Environment Record	Books and Publications-Historical Enviro
Authority	15/10/2026	EXP1120	202.00	AIRBNB	S4000	Rangers & Est General	Conferences and Seminars-Salaries Car F
Authority	15/10/2026	EXP1158	28.84	AMAZON	S4000	DCM General	Building/Office Consumables-Dales Count
Authority	15/10/2026	EXP1158	45.25	AMAZON	S4000	DCM General	Building/Office Consumables-Dales Count
Authority	15/10/2026	EXP1193	50.80	AMAZON	S4000	NPCs General	Building/Office Consumables-NPC Genera
Authority	15/10/2026	EXP1193	51.99	AMAZON	S4000	NPCs General	Building/Office Consumables-NPC Genera
Authority	15/10/2026	EXP1193	55.81	AMAZON	S4000	NPCs General	Building/Office Consumables-NPC Genera
Authority	15/10/2026	EXP1135	23.34	AMAZON	S4000	F & R General	Building/Office Consumables-Office Accor
Authority	15/10/2026	EXP1135	3.88	AMAZON	S4000	F & R General	Building/Office Consumables-Office Accor
Authority	15/10/2026	EXP1135	10.44	AMAZON	S4000	F & R General	Building/Office Consumables-Office Accor
Authority	15/10/2026	EXP1135	23.99	AMAZON	S4000	F & R General	Building/Office Consumables-Office Accor

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	15/10/2026	EXP1135	8.99	AMAZON	S4000	F & R General	Catering Internal Meeting (staff/members
Authority	15/10/2026	EXP1187	3.50	AMAZON	S4000	IT General	Cleaning-IT Development
Authority	15/10/2026	EXP1147	9.89	AMAZON	S4000	CP Aysgarth	Equipment Repairs and Maint-Car Parks
Authority	15/10/2026	EXP1147	9.89	AMAZON	S4000	CP Buckden	Equipment Repairs and Maint-Car Parks
Authority	15/10/2026	EXP1147	15.89	AMAZON	S4000	Personal Protective Equipment	Health & Safety Equipment-Health & Safe
Authority	15/10/2026	EXP1187	12.71	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	45.38	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	41.98	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	4.99	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	6.99	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	9.99	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1187	27.48	AMAZON	S4000	IT General	IT - Hardware Purchases-IT Development
Authority	15/10/2026	EXP1140	35.46	AMAZON	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1152	42.66	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1158	45.06	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1158	9.98	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1158	14.98	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1158	17.97	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1158	8.99	AMAZON	S4000	DCM Going Places	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1154	43.82	AMAZON	S4000	DCM General	Materials-Maintenance DCM
Authority	15/10/2026	EXP1158	3.80	AMAZON	S4000	DCM General	Postage-Dales Countryside Museum
Authority	15/10/2026	EXP1158	10.98	AMAZON	S4000	DCM Going Places	Signage and Displays-Dales Countryside M
Authority	15/10/2026	EXP1158	444.42	AMAZON	S4000	DCM Going Places	Signage and Displays-Dales Countryside M
Authority	15/10/2026	EXP1158	40.11	AMAZON	S4000	DCM Going Places	Signage and Displays-Dales Countryside M
Authority	15/10/2026	EXP1146	12.92	AMAZON	S4000	Access	Small Tools/Equipment-Access For All
Authority	15/10/2026	EXP1193	8.75	AMAZON	S4000	RS Running Costs	Small Tools/Equipment-Grassington NPC
Authority	15/10/2026	EXP1151	36.96	AMAZON	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1135	4.95	AMAZON	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1135	9.98	AMAZON	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1135	5.50	AMAZON	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1135	10.55	AMAZON	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1140	1.19	AWS EMEA	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1117	154.99	BOSTON SEEDS	S4000	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	15/10/2026	EXP1140	9.27	BUZZSPROOUT	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1122	200.40	CARRS BILLINGTON HAWES	S0140	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	15/10/2026	EXP1122	200.40	CARRS BILLINGTON HAWES	S0140	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	15/10/2026	EXP1131	12.10	CARRS BILLINGTON HAWES	S0140	Vehicle Fleet	Vehicle Running Costs-Contracts - Access
Authority	15/10/2026	EXP1152	20.00	CHATSWORTH SETTLEMENT	S4000	Engagement & Wellbeing	General Expenses-Health
Authority	15/10/2026	EXP1143	4.20	CO-OP	S4000	Staff Days	General Expenses-Training
Authority	15/10/2026	EXP1135	90.00	CV LIBRARY	S4000	Corporate Man General	Recruitment Costs-Corporate HR Staff Co
Authority	15/10/2026	EXP1140	71.19	FACEBOOK	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1140	320.49	GOOGLE	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1130	10.45	HOLY GRAIN	S4000	Active Travel -NP Capability Fund	Public Transport-Salaries Recreation & H
Authority	15/10/2026	EXP1144	24.73	HOMELIGHTSDIRECT	S4000	Planned Maintenance	Materials-Maintenance Toilets
Authority	15/10/2026	EXP1193	35.93	HOT CLAY	S4000	DCM General	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1140	24.21	INTUIT	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1154	233.00	IWFM	S4000	Corporate Man General	Professional Body Subs (individuals)-Cor
Authority	15/10/2026	EXP1154	155.70	J9LIMITED	S4000	Bainbridge Office Accomodation	Materials-Maintenance Offices

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	15/10/2026	EXP1202	412.79	JOHNSTONES GARAGE	S4000	Vehicle Fleet	Vehicle Repairs and Maint-Contracts - Ac
Authority	15/10/2026	EXP1158	7.71	JT ATKINSON HAWES	S0045	DCM General	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1133	13.92	JT ATKINSON HAWES	S0045	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	15/10/2026	EXP1202	25.44	JT ATKINSON HAWES	S0045	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	15/10/2026	EXP1134	268.55	JT ATKINSON KIRKBY STEPHEN	S0045	W&F Way	Materials-Western Dales (Cumbria)
Authority	15/10/2026	EXP1134	35.11	JT ATKINSON KIRKBY STEPHEN	S0045	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	15/10/2026	EXP1134	16.87	JT ATKINSON KIRKBY STEPHEN	S0045	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	15/10/2026	EXP1126	76.44	JT ATKINSON PENRITH	S0045	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	15/10/2026	EXP1143	125.22	KOREC GROUP	S4000	Historic Environment Record	Materials-Historical Environment
Authority	15/10/2026	EXP1132	7.00	LUNESDALE HOME & GARDEN	S4000	Orton Workshop	Equipment Repairs and Maint-Western Da
Authority	15/10/2026	EXP1150	40.44	LYRECO	S4000	F & R General	Building/Office Consumables-Office Accor
Authority	15/10/2026	EXP1150	35.16	LYRECO	S4000	F & R General	Stationery-Support Services
Authority	15/10/2026	EXP1130	4.15	M&S SIMPLY FOOD	S4000	Active Travel -NP Capability Fund	Subsistence (staff/members)-Salaries Rec
Authority	15/10/2026	EXP1143	120.00	MARRICK PRIORY	S4000	Staff Days	General Expenses-Training
Authority	15/10/2026	EXP1228	64.80	MICROSOFT	S4000	IT General	IT - Software/Licence Purchases/Subscrip
Authority	15/10/2026	EXP1121	120.00	ONE4ALL	S4000	Jewels of the Dale Pre-Dev	Materials-Land Management Partnersips
Authority	15/10/2026	1102026	28.05	PERSONAL REDACTED DATA	S4000	PM Bruntacres	General Expenses-Northern Dales (Richm
Authority	15/10/2026	20457903	10.50	PITNEY BOWES LIMITED - DD	S5337	F & R General	Postage-Support Services
Authority	15/10/2026	20457903	500.00	PITNEY BOWES LIMITED - DD	S5337	F & R General	Postage-Support Services
Authority	15/10/2026	EXP1148	54.00	POPPY SHOP	S4000	Secretariat General	Donations & Contributions-CEO Administr
Authority	15/10/2026	EXP1152	8.75	POST OFFICE COUNTER	S4000	Social Prescribing	Postage-Health
Authority	15/10/2026	EXP1154	5.95	POST OFFICE COUNTER	S4000	DEFRA Capex Malham Centre	Postage-Maintenance NPCs
Authority	15/10/2026	EXP1136	4.45	POST OFFICE COUNTER	S4000	National Trails Partnership Manager	Postage-National Trails
Authority	15/10/2026	EXP1144	15.00	RRG TOYOTA	S4000	Vehicle Fleet	Vehicle Running Costs-Contracts - Access
Authority	15/10/2026	EXP1147	233.52	RS COMPONENTS	S4000	CP Grassington	Equipment Repairs and Maint-Car Parks
Authority	15/10/2026	EXP1148	88.80	RTPI	S1735	Training - Development Management	Training-Development Management
Authority	15/10/2026	EXP1145	136.80	SAFETY GLOVES	S4000	Volunteer Clothing	Clothing-Volunteers
Authority	15/10/2026	EXP1140	79.97	SHOPIFY	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1133	83.84	SIMON WINSTANLEY LTD	S0123	PM Bruntacres	Equipment Repairs and Maint-Northern Da
Authority	15/10/2026	EXP1228	68.54	SINCH MAILGUN	S4000	IT General	IT - Software/Licence Purchases/Subscrip
Authority	15/10/2026	EXP1140	10.00	SMASH & CO	S4000	Website	IT - Web Services-Web Based Services
Authority	15/10/2026	EXP1158	5.40	SPAR J BLADES & SONS	S4000	DCM General	Materials-Dales Countryside Museum
Authority	15/10/2026	EXP1148	40.00	TFL OYSTER TOP-UP	S4000	Corporate Man General	Public Transport-Corporate Staff - Centr
Authority	15/10/2026	EXP1152	26.92	THE RANGE	S4000	Natural Health Service	Materials-Health
Authority	15/10/2026	EXP1144	24.99	TOOLSTATION UK	S4000	PM Projects	Small Tools/Equipment-Ranger Services
Authority	15/10/2026	EXP1193	106.61	TR WILL	S4000	DCM General	Equipment Repairs and Maint-Dales Coun
Authority	15/10/2026	EXP1130	21.00	TRADING ROUTE	S4000	Active Travel -NP Capability Fund	Subsistence (staff/members)-Salaries Rec
Authority	15/10/2026	EXP1148	74.67	TRAINLINE	S4000	Member Costs	Public Transport-Member Costs
Authority	15/10/2026	EXP1148	4.93	TRAINLINE	S4000	Member Costs	Public Transport-Member Costs
Authority	15/10/2026	EXP1127	69.53	TRAINLINE	S4000	Prom Understanding Gen	Public Transport-Salaries Recreation & H
Authority	15/10/2026	EXP1145	182.76	TRAINLINE	S4000	DV Meetings	Public Transport-Volunteers
Authority	15/10/2026	EXP1145	12.11	TRAINLINE	S4000	Up Skill Down Dale	Public Transport-Volunteers
Authority	15/10/2026	EXP1152	95.51	TRAINPAL	S4000	Education	Public Transport-Education & Outreach
Authority	15/10/2026	EXP1130	13.90	TRAINPAL	S4000	Active Travel -NP Capability Fund	Public Transport-Salaries Recreation & H
Authority	15/10/2026	EXP1130	43.70	TRAINPAL	S4000	Active Travel -NP Capability Fund	Public Transport-Salaries Recreation & H
Authority	15/10/2026	EXP1130	52.38	TRAINPAL	S4000	Active Travel -NP Capability Fund	Public Transport-Salaries Recreation & H
Authority	15/10/2026	EXP1145	99.96	TRAINPAL	S4000	Young Rangers	Public Transport-Volunteers
Authority	15/10/2026	EXP1130	42.67	TRAVELODGE THAME	S4000	Active Travel -NP Capability Fund	Accomodation -Salaries Recreation & Hea

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	15/10/2026	EXP1130	59.34	TRAVELODGE THAME	S4000	Active Travel -NP Capability Fund	Accomodation -Salaries Recreation & Hea
Authority	15/10/2026	652626	213.13	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Leasing-Corporate Staff Park Man
Authority	15/10/2026	652626	807.61	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Leasing-Corporate Staff Park Man
Authority	15/10/2026	652626	300.00	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Leasing-Corporate Staff Park Man
Authority	15/10/2026	652626	300.00	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Leasing-Corporate Staff Park Man
Authority	15/10/2026	652626	300.00	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Leasing-Corporate Staff Park Man
Authority	15/10/2026	652626	44.68	VENSON AUTOMOTIVE SOLUTIONS LT	S3089	Vehicle Fleet	Vehicle Repairs and Maint-Corporate Staf
Authority	15/10/2026	EXP1146	44.19	VISTAPRINT	S4000	Access	Signage and Displays-Access For All
Authority	15/10/2026	EXP1146	28.67	VISTAPRINT	S4000	Access	Signage and Displays-Access For All
Authority	15/10/2026	EXP1146	28.67	VISTAPRINT	S4000	Access	Signage and Displays-Access For All
Authority	15/10/2026	EXP1158	211.40	VISTAPRINT	S4000	DCM Going Places	Signage and Displays-Dales Countryside M
Authority	15/10/2026	EXP1143	46.00	WESTMORLAND AGRIC SOCIETY	S4000	Farming in Protected Landscapes-DEFRA	Conferences and Seminars-Farming in Pro
Authority	15/10/2026	EXP1144	53.00	WICKES	S4000	Office Accom. Grassington	Materials-Maintenance Offices
Authority	15/10/2026	EXP1145	30.00	WONDERFUL WAXCAPS	S4000	Young Rangers	Conferences and Seminars-Volunteers
Authority	15/10/2026	EXP1155	100.00	WPM ONLINE	S4000	Farming in Protected Landscapes-DEFRA	Training-Farming in Protected Landscapes
Authority	15/10/2026	EXP1144	27.38	WWW.CEF.CO.UK	S4000	Office Accom. Grassington	Materials-Maintenance Offices
Authority	15/10/2026	EXP1152	244.14	WWW.HOTLINE.CO.UK	S4000	Education	Materials-Education & Outreach
Authority	15/10/2026	EXP1133	45.56	WWW.ISENGINEERS.CO.UK	S4000	PM Bruntacres	Equipment Repairs and Maint-Northern Da
Authority	16/10/2026	620	610.00	REDACTED PERSONAL DATA	S3643	Development Control	Consultants-Development Management
Authority	16/10/2026	621	610.00	REDACTED PERSONAL DATA	S3643	Development Control	Consultants-Development Management
Authority	16/10/2026	6469	177.88	AAFD SERVICES LTD	S5634	Langcliffe Quarry Ranger Base	Cleaning-Contracts - Access Rangers
Authority	16/10/2026	6504	2485.78	AAFD SERVICES LTD	S5634	DCM Other Building Costs	Cleaning-Dales Countryside Museum
Authority	16/10/2026	6468	446.34	AAFD SERVICES LTD	S5634	NPCs General	Cleaning-NPC General
Authority	16/10/2026	6469	463.86	AAFD SERVICES LTD	S5634	NPCs General	Cleaning-NPC General
Authority	16/10/2026	6504	440.06	AAFD SERVICES LTD	S5634	NPCs General	Cleaning-NPC General
Authority	16/10/2026	6468	1652.95	AAFD SERVICES LTD	S5634	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	6468	235.44	AAFD SERVICES LTD	S5634	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	6469	167.40	AAFD SERVICES LTD	S5634	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	6514	27.00	AAFD SERVICES LTD	S5634	Office Accom. Grassington	Cleaning-Office Accomodation
Authority	16/10/2026	6504	1426.06	AAFD SERVICES LTD	S5634	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	6504	197.32	AAFD SERVICES LTD	S5634	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	6468	2570.16	AAFD SERVICES LTD	S5634	Toilet General	Cleaning-Toilets
Authority	16/10/2026	6469	2678.52	AAFD SERVICES LTD	S5634	Toilet General	Cleaning-Toilets
Authority	16/10/2026	6504	1444.64	AAFD SERVICES LTD	S5634	Toilet General	Cleaning-Toilets
Authority	16/10/2026	98493	61.20	ACE FIXINGS (CUMBRIA) LTD	S5286	Orton Workshop	Equipment Repairs and Maint-Western Da
Authority	16/10/2026	APPBL00005760	1570.66	ALIGN PROPERTY PARTNERS	S5226	DEFRA Capex Dales Museum	Consultants-Maintenance DCM
Authority	16/10/2026	APPSS00005774	16916.04	ALIGN PROPERTY PARTNERS	S5226	Survey	Consultants-Maintenance Offices
Authority	16/10/2026	E2022703558	22.00	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022703558	385.80	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022703558	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022702684	165.39	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022702684	2.70	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022704257	73.19	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022704257	9.32	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022704257	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022699141	960.50	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022699141	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	E2022668986	564.83	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	E2022668986	21.60	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	16/10/2026	NP091026	1920.00	REDACTED PERSONAL DATA	S7704	Externally funded visits	Consultants-Education & Outreach
Authority	16/10/2026	17055735	531.46	ANGLIAN WATER BUSINESS T/A WAVE	S5902	DCM Other Building Costs	Water-Dales Countryside Museum
Authority	16/10/2026	17055736	122.54	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Office Accom. Grassington	Water-Office Accomodation
Authority	16/10/2026	16689077 CORR	272.95	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Clapham Toilets	Water-Toilets
Authority	16/10/2026	16689077 CORR 2	272.95	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Clapham Toilets	Water-Toilets
Authority	16/10/2026	ARCHIE WALLACE YC P	206.93	REDACTED PERSONAL DATA	S7733	DCM Going Places	Contractors (Non Construction)-Dales Cou
Authority	16/10/2026	SI-3715	100.00	ARTISAN LOCKSMITHS	S5656	DCM General	Buildings Maintenance-Maintenance DCM
Authority	16/10/2026	385657	1050.60	ASPIRE TECHNOLOGY SOLUTIONS LIM	S5053	IT General	IT - Office Telephones-IT Development
Authority	16/10/2026	17670	462.00	AUDIOWORKS (N W) LTD	S0054	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	16/10/2026	4367	1732.00	BENDRIGG TRUST	S7726	ERT Smardale Project	Consultants-Education & Outreach
Authority	16/10/2026	INV-9948	781.65	BOWLAND BIOENERGY LTD	S5806	Office Accom. Grassington	Gas/ Wood Chip-Office Accomodation
Authority	16/10/2026	68171	18.00	BRANDART LTD	S5990	RS Running Costs	Delivery Charges-Trading Account
Authority	16/10/2026	68022	167.40	BRANDART LTD	S5990	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	68171	262.80	BRANDART LTD	S5990	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	68171	262.80	BRANDART LTD	S5990	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	68188	537.00	BRANDART LTD	S5990	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	2005489	113.58	BRECON BEACONS NPA	S0004	Publications	Contractors (Non Construction)-Communic
Authority	16/10/2026	62227	3716.94	BRIAN DENT LIMITED	S7006	Green Lane Projects	Vehicle Hire-Ranger Services
Authority	16/10/2026	187061	2806.70	BRITISH GEOLOGICAL SURVEY	S7159	Local Plan	Maps & Ordnance Survey-Development Pl
Authority	16/10/2026	INV-50847	9.59	BSL IT LTD	S6942	IT General	Delivery Charges-IT Development
Authority	16/10/2026	INV-50847	68.16	BSL IT LTD	S6942	IT General	IT - Hardware Purchases-IT Development
Authority	16/10/2026	INVOICE-2229	33.00	BUCKET&LADDER	S7276	Grassington NPC	Cleaning-Grassington NPC
Authority	16/10/2026	INVOICE-2229	19.00	BUCKET&LADDER	S7276	Malham NPC	Cleaning-Malham NPC
Authority	16/10/2026	INVOICE-2229	83.00	BUCKET&LADDER	S7276	F & R General	Cleaning-Office Accomodation
Authority	16/10/2026	15389	414.00	BUILT BY BISON LTD	S7125	Replacement footbridges Capex	Delivery Charges-Ranger Services
Authority	16/10/2026	15388	6084.97	BUILT BY BISON LTD	S7125	Replacement footbridges Capex	Materials-Ranger Services
Authority	16/10/2026	26/660057	536.47	CARE SHOP	S6636	Toilet General	Building/Office Consumables-Toilets
Authority	16/10/2026	561	860.00	CATER GAS	S6227	Bainbridge Office Accomodation	Buildings Maintenance-Maintenance Office
Authority	16/10/2026	560	200.00	CATER GAS	S6227	Bainbridge Office Accomodation	Buildings Maintenance-Maintenance Office
Authority	16/10/2026	MDR255586-15	19.81	CLARANET	S0057	IT General	IT - Web Services-IT Development
Authority	16/10/2026	26 195	100.00	CLX FIRST AID	S5754	Training - Park Management	Training-Training
Authority	16/10/2026	318	220.00	COMMUNITY BUSES BRADFORD	S2484	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	321	220.00	COMMUNITY BUSES BRADFORD	S2484	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	30057	180.00	COUNTRYSIDE JOBS SERVICE	S0211	Corporate Man General	Recruitment Costs-Corporate HR Staff Co
Authority	16/10/2026	30056	180.00	COUNTRYSIDE JOBS SERVICE	S0211	30 x 30 Staff Hosting Grant	Recruitment Costs-Farming Staff Costs
Authority	16/10/2026	242177	44.00	DALES DAIRIES	S4895	DCM Other Building Costs	Building/Office Consumables-Dales Counti
Authority	16/10/2026	242190	80.27	DALES DAIRIES	S4895	F & R General	Catering Internal Meeting (staff/members
Authority	16/10/2026	3322	60.00	DESIGN FARM	S7421	Website	IT - Web Services-Web Based Services
Authority	16/10/2026	0804	11682.00	ETHOS CONSULTANTS LTD	S7708	CP General	Consultants-Car Parks
Authority	16/10/2026	P74297	23.83	FCC WASTE MANAGEMENT LIMITED	S5861	Ranger Base Building Orton	Waste Collection-Contracts - Access Rang
Authority	16/10/2026	UI00029052	6703.20	FLOWBIRD SMART CITY UK LIMITED	S4821	CP General	Equipment Repairs and Maint-Car Parks
Authority	16/10/2026	TUESDAY 6TH	200.00	FORAGE & FEAST	S7741	Farming in Protected Landscapes-DEFRA	Catering/Hospitality (non staff)-Farming
Authority	16/10/2026	2026083500	470.88	G4S CASH SOLUTIONS (UK) LTD	S7083	NPCs General	Contractors (Non Construction)-NPC Gene
Authority	16/10/2026	2026083500	14.98	G4S CASH SOLUTIONS (UK) LTD	S7083	NPCs General	Contractors (Non Construction)-NPC Gene
Authority	16/10/2026	2026093637	545.64	G4S CASH SOLUTIONS (UK) LTD	S7083	NPCs General	Contractors (Non Construction)-NPC Gene
Authority	16/10/2026	2026093637	23.14	G4S CASH SOLUTIONS (UK) LTD	S7083	NPCs General	Contractors (Non Construction)-NPC Gene
Authority	16/10/2026	22882433	1099.29	GARDNERS BOOKS	S4535	RS Stock Purchases	Retail Stock Souvenirs-Trading Account

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	200609	546.91	GEORGE ROMNEY LTD	S4831	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	16/10/2026	23	16000.00	GRANGE FARMING	S7721	Swindon Quarry NEF	Capital Grants Paid-Community Wildlife P
Authority	16/10/2026	220012	48.00	GRANTLEY SAWMILLS LTD	S3009	PM Bruntacres	Delivery Charges-Northern Dales (Richmo
Authority	16/10/2026	220012	25.92	GRANTLEY SAWMILLS LTD	S3009	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	16/10/2026	220012	79.38	GRANTLEY SAWMILLS LTD	S3009	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	16/10/2026	220012	161.28	GRANTLEY SAWMILLS LTD	S3009	PM Bruntacres	Materials-Northern Dales (Richmondshire)
Authority	16/10/2026	GDI-002956	65.00	GRASSINGTON DEVONSHIRE INSTITU	S0188	Engagement & Wellbeing	Short term Hire of Venues (not leasing)-
Authority	16/10/2026	81443	262.74	H CLARKE & SONS LTD	S1549	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	16/10/2026	9014	240.00	HARTLINGTON FENCING SUPPLIES	S0058	Removing Barriers	Contractors (Construction)-Access For Al
Authority	16/10/2026	8983	109.51	HARTLINGTON FENCING SUPPLIES	S0058	PM Colvend	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	8983	173.93	HARTLINGTON FENCING SUPPLIES	S0058	PM Colvend	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	8983	140.40	HARTLINGTON FENCING SUPPLIES	S0058	PM Colvend	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	25979	350.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	25999	330.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	26039	370.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	25968	300.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	25968	45.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	REF:- A300/ A1FIPL OCT	420.00	REDACTED PERSONAL DATA	S5250	Farming in Protected Landscapes-DEFRA	Consultants-Farming in Protected Landsca
Authority	16/10/2026	INV-3110858	219.00	HERITAGE CARDS & SOUVENIRS	S3785	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	237	3012.00	HORTON LANDSCAPES&WINTER MAIN	S1949	CP General	Contractors (Construction)-Car Parks
Authority	16/10/2026	28	216.00	HORTON LANDSCAPES&WINTER MAIN	S1949	CP General	Contractors (Construction)-Car Parks
Authority	16/10/2026	HH6721	2500.00	HUDSON HOUSE LTD	S0242	Partnership Centres	Property Rental-Partnership Centres
Authority	16/10/2026	HH6720	2500.00	HUDSON HOUSE LTD	S0242	Partnership Centres	Service Agreements-Partnership Centres
Authority	16/10/2026	MB-95851	144.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	16/10/2026	MB-95768	57.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	16/10/2026	MB-96151	21.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	16/10/2026	MB-97116	57.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	16/10/2026	83694	408.00	IONIC RESCUE LTD	S4443	PM Bruntacres	Small Tools/Equipment-Northern Dales (Ri
Authority	16/10/2026	8523	59.69	J J EMBROIDERY LTD	S0394	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	16/10/2026	SI18400202	162.28	J T ATKINSON & SONS LTD	S0045	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	SI18522430	73.47	J T ATKINSON & SONS LTD	S0045	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	SI18400202	16.79	J T ATKINSON & SONS LTD	S0045	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	16/10/2026	3950	360.00	JAMIE'S FARM	S7281	Farming in Protected Landscapes-DEFRA	Catering/Hospitality (non staff)-Farming
Authority	16/10/2026	7243	3408.00	JIM THOMPSON TRANSPORT LTD	S3565	Green Lanes NYCC	Materials-Ranger Services
Authority	16/10/2026	7243	643.20	JIM THOMPSON TRANSPORT LTD	S3565	Green Lanes NYCC	Materials-Ranger Services
Authority	16/10/2026	61153	168.00	JOHN MASON PRINTERS	S0148	Volunteer Equipment	Printing-Volunteers
Authority	16/10/2026	1028	165.00	JONATHAN CARTER T/A MOUNTAIN LY	S7750	Natural Health Service	Training-Health
Authority	16/10/2026	SAT 12 SEPT WORKSHC	76.50	REDACTED PERSONAL DATA	S7729	DCM General	Event Leaders-Dales Countryside Museum
Authority	16/10/2026	708321	3334.56	LAKE DISTRICT NPA	S0007	Website	IT - Web Services-Web Based Services
Authority	16/10/2026	5201585572	2671.89	LANCASHIRE COUNTY COUNCIL	S1823	Pennine National Trails	Capital Grants Paid-National Trails
Authority	16/10/2026	5201585572	1750.00	LANCASHIRE COUNTY COUNCIL	S1823	Pennine National Trails	Capital Grants Paid-National Trails
Authority	16/10/2026	5201585572	19409.53	LANCASHIRE COUNTY COUNCIL	S1823	Pennine National Trails	Revenue Grants Paid-National Trails
Authority	16/10/2026	00111126	9150.00	LISTER ARMS MALHAM	S7744	Ranger Managers Meeting	Conferences and Seminars-Ranger Servic
Authority	16/10/2026	1500072716	4004.64	LNRS DATA SERVICES LIMITED	S7072	Corporate Man General	Authority Subscriptions-Corporate HR Sta
Authority	16/10/2026	118	67.29	LOGO AND STITCH	S4622	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	16/10/2026	22393	285.00	M W WASTE DRAINAGE SUPPORT SEF	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	16/10/2026	22423	330.00	M W WASTE DRAINAGE SUPPORT SEF	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	16/10/2026	1591	4620.00	MARSDEN AES LTD	S0200	Rangers - Pennine Bridleway	Contractors (Construction)-Pennine Bridl

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	112300	900.00	MEWIES SOLICITORS	S7743	Legal Expenses	Legal Expenses-Legal Services
Authority	16/10/2026	SI-499	598.08	MILL RACE TEASHOP LIMITED	S5018	Park Management Central Costs	Catering/Hospitality (non staff)-Contrac
Authority	16/10/2026	SI-503	370.00	MILL RACE TEASHOP LIMITED	S5018	DCM Going Places	Contractors (Non Construction)-Dales Cou
Authority	16/10/2026	12A	9.50	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	2.98	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	4.75	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	14.37	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	4.19	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	25.02	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12A	1.35	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	4.75	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	3.30	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	2.98	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	29.33	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	20.85	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12B	1.35	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12C	1.49	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12C	4.79	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12C	12.57	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	12C	19.46	N WILLIAM & JS GROVE-ORTON VILLA(	S5586	Orton Workshop	Building/Office Consumables-Western Dal
Authority	16/10/2026	1173	5160.00	NO RED TAPE LIMITED	S7746	DEFRA Capex Malham Centre	Consultants-Maintenance NPCs
Authority	16/10/2026	1474	840.00	NORTH YORK MOORS NPA	S0009	CP General	Conferences and Seminars-Car Parks
Authority	16/10/2026	490202542	5110.00	NORTH YORKSHIRE COUNCIL	S0012	Pennine National Trails	Capital Grants Paid-National Trails
Authority	16/10/2026	490197008	525.00	NORTH YORKSHIRE COUNCIL	S0012	F & R General	Insurance-Support Services
Authority	16/10/2026	490202542	800.00	NORTH YORKSHIRE COUNCIL	S0012	Pennine National Trails	Revenue Grants Paid-National Trails
Authority	16/10/2026	IN16370546	902.27	NPOWER LTD	S0225	Aysgarth NPC	Electricity-Aysgarth Falls NPC
Authority	16/10/2026	IN16311695	774.55	NPOWER LTD	S0225	Malham NPC	Electricity-Malham NPC
Authority	16/10/2026	IN16415300	1343.16	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461178	2014.64	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461181	1693.40	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16275329	987.12	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275329	308.62	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275329	7.64	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275329	37.60	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461174	1961.54	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461174	110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461174	73.87	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461176	1765.08	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461176	178.69	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461176	68.10	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16188685	707.98	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188685	308.62	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188685	7.63	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188685	26.98	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461162	931.75	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461162	107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461162	35.09	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461173	2363.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	IN16461173	100.00	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461173	89.00	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16275327	903.88	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275327	298.66	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275327	7.39	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16275327	34.46	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461167	1218.44	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461167	107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461167	45.88	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461160	1178.78	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461160	107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461160	44.39	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16188675	596.36	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188675	298.66	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188675	7.39	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16188675	22.74	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461175	1714.39	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461175	172.93	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461175	66.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461179	1794.92	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461179	178.69	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461179	69.26	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16188626	3498.23	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	IN16461171	2701.28	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461171	110.72	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461171	101.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461170	2398.69	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461170	110.72	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461170	90.31	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461169	2101.30	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461169	107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461169	79.11	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461161	938.18	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461161	110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461161	35.33	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461165	896.02	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461165	110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461165	33.73	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461164	949.88	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461164	110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461164	35.77	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461159	2231.45	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461159	223.81	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16461159	79.36	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13782269	-176.36	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13782269	-96.87	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14715556	-1443.79	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14715556	-110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	CR14715556	-54.36	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15821890	-1342.18	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR12915798	-2398.16	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR12915798	-223.82	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR12915798	-85.28	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15476015	-1339.08	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15476015	-172.93	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15476015	-51.66	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14510601	-2039.33	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14510601	-107.13	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14510601	-76.79	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14088306	-1128.28	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14088306	-107.13	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14088306	-42.48	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15617620	-905.52	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617620	-298.66	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617620	-7.39	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617620	-34.52	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR16112661	-1817.27	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR16112661	-178.69	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR16112661	-70.12	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14881475	-3721.25	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14881475	-110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR14881475	-140.11	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15268013	-1992.94	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15268013	-110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15268013	-75.03	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15617614	-3439.25	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617614	-182.16	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617614	-7.64	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR15617614	-128.14	NPOWER LTD	S0225	Office Accom. Grassington	Electricity-Office Accomodation
Authority	16/10/2026	CR16078713	-1795.37	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR16078713	-172.93	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR16078713	-69.26	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13496941	-1633.12	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13496941	-107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13496941	-61.48	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15674654	-1787.05	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15674654	-178.70	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15674654	-68.95	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13415325	-1159.22	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13415325	-107.14	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13415325	-43.64	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13335230	-893.28	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13335230	-110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13335230	-33.64	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13891844	-846.30	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR13891844	-110.71	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	CR13891844	-31.86	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15080127	-2446.85	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15080127	-100.00	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	CR15080127	-92.12	NPOWER LTD	S0225	Bainbridge Office Accomodation	Electricity-Office Accomodation
Authority	16/10/2026	IN16445651	80.45	NPOWER LTD	S0225	Stainforth Toilets	Electricity-Toilets
Authority	16/10/2026	IN16432226	500.12	NPOWER LTD	S0225	Clapham Toilets	Electricity-Toilets
Authority	16/10/2026	IN16417936	195.71	NPOWER LTD	S0225	Linton Toilets	Electricity-Toilets
Authority	16/10/2026	IN16417405	457.51	NPOWER LTD	S0225	Kettlewell Toilets	Electricity-Toilets
Authority	16/10/2026	IN16370546	142.03	NPOWER LTD	S0225	Aysgarth Toilets	Electricity-Toilets
Authority	16/10/2026	IN16445728	251.39	NPOWER LTD	S0225	Horton Toilets	Electricity-Toilets
Authority	16/10/2026	IN16345488	89.31	NPOWER LTD	S0225	Buckden Toilets	Electricity-Toilets
Authority	16/10/2026	INV-2185	384.00	OFFSTONE PUBLISHING LTD	S6717	DCM General	Advertising-Dales Countryside Museum
Authority	16/10/2026	10987222G	24028.78	OLDHAM COUNCIL	S4424	Pennine National Trails	Capital Grants Paid-National Trails
Authority	16/10/2026	500288	522.72	PEOPLESCOUT LIMITED	S5155	Coast to Coast Legal	Advertising-Coast To Coast Path
Authority	16/10/2026	500287	682.51	PEOPLESCOUT LIMITED	S5155	PM Projects	Advertising-Definitive Map
Authority	16/10/2026	500293	464.38	PEOPLESCOUT LIMITED	S5155	PM Projects	Advertising-Definitive Map
Authority	16/10/2026	500109	473.45	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500104	374.90	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500107	330.00	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500106	187.68	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500108	223.06	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500111	270.00	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500114	276.36	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500105	424.18	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500110	282.29	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500113	416.11	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500112	374.90	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500103	319.58	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500295	276.04	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500297	325.63	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500296	319.58	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500294	223.06	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500290	367.85	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500289	250.75	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500292	276.36	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	500291	187.68	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	16/10/2026	6950	370.00	PETER CAMUS WOODTURNING	S2540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	6950	220.00	PETER CAMUS WOODTURNING	S2540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	6950	74.70	PETER CAMUS WOODTURNING	S2540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	533556	3955.20	PRYORSIGN	S6303	Cautley bridge Cross Keys	Signage and Displays-Western Dales (Cur
Authority	16/10/2026	49092	12.80	R & J TOWNSON	S1630	Malham NPC	Catering Internal Meeting (staff/members
Authority	16/10/2026	INV-4270	481.98	R MCWHIRTER LTD	S5171	Orton Workshop	Equipment Repairs and Maint-Western Da
Authority	16/10/2026	OP/1013116	27.72	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	16/10/2026	OP/1031521	406.08	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	16/10/2026	OP/1028777	2392.80	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	16/10/2026	OP/1007258	69.30	RALAWISE	S2211	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	16/10/2026	GBG SHOOLBRED YR 1	7930.78	REDACTED PERSONAL DATA	S7509	GBG Maint Y1 Payments	Revenue Grants Paid-Woodland Trust Grc
Authority	16/10/2026	2026-27DARKSKYCAPXC	19305.00	REDACTED PERSONAL DATA	S7737	Farm Building Dark Skies Capex	Capital Grants Paid-Farmed Conservation

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	026-096	58.50	REETH & DISTRICT MEMORIAL HALL	S3624	Species Project	General Expenses-Biodiversity
Authority	16/10/2026	8007047088	79600.00	ROCHDALE BOROUGH COUNCIL	S4447	Pennine National Trails	Capital Grants Paid-National Trails
Authority	16/10/2026	1625	320.00	ROMANBY MINIBUSES	S7630	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	13737	2333.00	ROOM FOR DESIGN	S0129	Local Plan	Printing-Development Planning
Authority	16/10/2026	WEB007001 6	2137.47	SAFETEC DIRECT	S7722	PM Bruntacres	Small Tools/Equipment-Northern Dales (Ri
Authority	16/10/2026	S-IV47229	228.60	SCCS THE SURVEY EQUIPMENT COMF	S5748	Historic Environment Record	Short term Hire of Equipment (not leasin
Authority	16/10/2026	S-IV47781	64.80	SCCS THE SURVEY EQUIPMENT COMF	S5748	Historic Environment Record	Short term Hire of Equipment (not leasin
Authority	16/10/2026	50078/1310611	880.62	SCG CORPORATE LIMITED	S6085	Corporate Man General	IT - Mobile Phones-Support Services
Authority	16/10/2026	1422	2500.00	SEDBERGH COMMUNITY INTEREST C(	S3837	Partnership Centres	Service Agreements-Partnership Centres
Authority	16/10/2026	819501	42.30	SETTLE COAL COMPANY LTD	S0052	Pennine Way	Materials-Pennine way
Authority	16/10/2026	820355	44.22	SETTLE COAL COMPANY LTD	S0052	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	16/10/2026	820314	62.64	SETTLE COAL COMPANY LTD	S0052	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	16/10/2026	818534	137.66	SETTLE COAL COMPANY LTD	S0052	Green Lane Projects	Materials-Ranger Services
Authority	16/10/2026	818534	120.26	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	818534	41.72	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	818534	19.15	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	818534	41.64	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Materials-Southern Dales (Craven Lancs)
Authority	16/10/2026	818534	6.84	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	16/10/2026	818534	8.68	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	16/10/2026	818534	4.62	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Small Tools/Equipment-Southern Dales (C
Authority	16/10/2026	818534	27.77	SETTLE COAL COMPANY LTD	S0052	Vehicle Fleet	Vehicle Repairs and Maint-Contracts - Ac
Authority	16/10/2026	818534	52.80	SETTLE COAL COMPANY LTD	S0052	Langcliffe Quarry Ranger Base	Waste Collection-Contracts - Access Ranç
Authority	16/10/2026	002/10/26	317.52	REDACTED PERSONAL DATA	S5490	Sustainable Tourism	Catering Internal Meeting (staff/members
Authority	16/10/2026	001/09/26	307.80	REDACTED PERSONAL DATA	S5490	Staff Days	General Expenses-Training
Authority	16/10/2026	195	75.00	STAINFORTH VILLAGE HALL	S7384	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	16/10/2026	280	50.65	SYKES HOUSE LIMITED	S7256	Aysgarth NPC	Catering Internal Meeting (staff/members
Authority	16/10/2026	280	19.85	SYKES HOUSE LIMITED	S7256	Aysgarth NPC	Catering Internal Meeting (staff/members
Authority	16/10/2026	30/09/26	360.00	REDACTED PERSONAL DATA	S2156	Jewels of the Dale Pre-Dev	Event Leaders-Land Management Partner:
Authority	16/10/2026	977653	10.20	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977653	11.40	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977653	45.60	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977653	68.40	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977269	9.60	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977269	14.40	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977180	105.60	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	977180	220.80	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	978028	175.20	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	978028	22.80	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	978232	9.60	T W RELPH & SONS LTD	S4833	Orton Workshop	Small Tools/Equipment-Western Dales (Cu
Authority	16/10/2026	978232	3.36	T W RELPH & SONS LTD	S4833	Orton Workshop	Small Tools/Equipment-Western Dales (Cu
Authority	16/10/2026	978232	24.00	T W RELPH & SONS LTD	S4833	Orton Workshop	Small Tools/Equipment-Western Dales (Cu
Authority	16/10/2026	978232	6.48	T W RELPH & SONS LTD	S4833	Orton Workshop	Small Tools/Equipment-Western Dales (Cu
Authority	16/10/2026	PRO-D9229	6430.50	TGA BUILDING SERVICES CONSULT EI	S7717	DCM General	Consultants-Maintenance DCM
Authority	16/10/2026	YDFIPL00262 FN C3 FIN/	168.00	THE FARMER NETWORK LTD	S3382	FiPL Renevue Grants Paid	Revenue Grants Paid-Farming in Protecte
Authority	16/10/2026	94393	418.37	THE OUTDOORS COMPANY	S2561	Ranger Clothing	Clothing-Contracts - Area Rangers
Authority	16/10/2026	19/08/2026	100.00	REDACTED PERSONAL DATA	S7709	Jewels of the Dale Pre-Dev	General Expenses-Land Management Par
Authority	16/10/2026	02/26	10200.00	THREE DRAGONS LC LTD	S7632	Local Plan	Consultants-Development Planning
Authority	16/10/2026	TCL202610272	120.00	TIM CAIN LEADERSHIP LTD	S5747	Natural Health Service	Training-Health

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	16/10/2026	TCL202610271	120.00	TIM CAIN LEADERSHIP LTD	S5747	Training - Park Management	Training-Training
Authority	16/10/2026	INV00525	522.00	REDACTED PERSONAL DATA	S6502	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	16/10/2026	T1RFWA	161.15	TONERGIANT	S4460	IT General	IT - Consumables-IT Development
Authority	16/10/2026	SI208512	1056.00	TOWN MILLS CRAFT T/A HOUSE OF M/	S1331	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	SI-1302	75.00	UPPER DALES COMMUNITY PARTNER	S6741	Education	Vehicle Hire-Education & Outreach
Authority	16/10/2026	SLIVRL0223493	1773.80	VIVID RESOURCING (DIVISION OF G2V	S7131	Development Control	Temp Agency Staff-Development Manage
Authority	16/10/2026	SLIVRL0224625	1930.60	VIVID RESOURCING (DIVISION OF G2V	S7131	Development Control	Temp Agency Staff-Development Manage
Authority	16/10/2026	I26 21 09	2824.20	WEEKEND365 LTD	S3833	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	16/10/2026	Nº.5752	126.60	WENSLEYDALE PRESS	S0219	DCM General	Printing-Dales Countryside Museum
Authority	16/10/2026	660(02	480.00	WORK FORM STUDIO LTD	S7735	DCM Going Places	Contractors (Non Construction)-Dales Cou
Authority	16/10/2026	41777	358.80	WORKING PLANET LTD	S4049	30 x 30 Staff Hosting Grant	Recruitment Costs-Farming Staff Costs
Authority	16/10/2026	41795	358.80	WORKING PLANET LTD	S4049	Con & Pol General	Recruitment Costs-Land Management Par
Authority	16/10/2026	4166	330.00	YELLOWDAY TRAINING LTD	S6062	Training - Natural Environment	Training-Training
Authority	16/10/2026	4188	234.00	YELLOWDAY TRAINING LTD	S6062	Training - Development Management	Training-Training
Authority	16/10/2026	SI-4519023	191.62	YORKSHIRE PURCHASING ORGANISA	S0022	F & R General	Building/Office Consumables-Office Accon
Authority	16/10/2026	NYS1523549	187.27	YORWASTE LTD	S3307	Aysgarth NPC	Waste Collection-Aysgarth Falls NPC
Authority	16/10/2026	NYSI528741	219.80	YORWASTE LTD	S3307	Aysgarth NPC	Waste Collection-Aysgarth Falls NPC
Authority	16/10/2026	NYSI530333	29.76	YORWASTE LTD	S3307	PM Bruntacres	Waste Collection-Contracts - Access Rang
Authority	16/10/2026	NYS1523549	47.09	YORWASTE LTD	S3307	DCM Other Building Costs	Waste Collection-Dales Countryside Muse
Authority	16/10/2026	NYSI528742	54.67	YORWASTE LTD	S3307	DCM Other Building Costs	Waste Collection-Dales Countryside Muse
Authority	16/10/2026	NYSI528741	73.36	YORWASTE LTD	S3307	DCM Other Building Costs	Waste Collection-Dales Countryside Muse
Authority	16/10/2026	NYSI532688	85.44	YORWASTE LTD	S3307	PM Bruntacres	Waste Collection-Northern Dales (Richmor
Authority	16/10/2026	NYSI532688	2.58	YORWASTE LTD	S3307	PM Bruntacres	Waste Collection-Northern Dales (Richmor
Authority	16/10/2026	NYS1523549	129.84	YORWASTE LTD	S3307	Bainbridge Office Accomodation	Waste Collection-Office Accomodation
Authority	16/10/2026	NYSI530332	9.38	YORWASTE LTD	S3307	Bainbridge Office Accomodation	Waste Collection-Office Accomodation
Authority	16/10/2026	NYSI532687	109.92	YORWASTE LTD	S3307	Bainbridge Office Accomodation	Waste Collection-Office Accomodation
Authority	16/10/2026	NYSI528741	53.45	YORWASTE LTD	S3307	Bainbridge Office Accomodation	Waste Collection-Office Accomodation
Authority	27/10/2026	S0023-M012	341.70	BRITISH TELECOM PLC - DD	S0023		Main Bank Account-Balance Sheet
Authority	27/10/2026	YD264 YPP 2025-26 ACC	26574.12	YORKSHIRE WILDLIFE TRUST	S2342	FiPL Capital Grant Payments	Capital Grants Paid-Farming in Protected
Authority	30/10/2026	C/52/748/ENQ1	610.00	REDACTED PERSONAL DATA	S7754	Development Control	Planning - Fees Income-Development Mar
Authority	30/10/2026	43923	396.00	AIRE VALLEY GLASS	S6187	Grassington NPC	Buildings Maintenance-Maintenance NPCs
Authority	30/10/2026	772522	24.48	ALBERT HARRISON & CO LTD	S5926	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	772522	116.64	ALBERT HARRISON & CO LTD	S5926	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	772522	14.87	ALBERT HARRISON & CO LTD	S5926	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	772522	33.12	ALBERT HARRISON & CO LTD	S5926	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	772522	13.61	ALBERT HARRISON & CO LTD	S5926	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	APPIG00005773	3600.00	ALIGN PROPERTY PARTNERS	S5226	Threshfield Road Crossing	Consultants-Recreational Activity
Authority	30/10/2026	APPIG00005773	2152.80	ALIGN PROPERTY PARTNERS	S5226	Threshfield Road Crossing	Consultants-Recreational Activity
Authority	30/10/2026	37507	174.00	ALLSIGNAGE LTD	S0641	CP Grassington	Signage and Displays-Ranger Services
Authority	30/10/2026	E2022765897	812.20	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022765897	109.84	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022765897	10.80	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022766663	117.29	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022766663	9.35	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022766663	5.40	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022767216	404.26	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022767216	10.80	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	E2022766620	672.96	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa

Body Na	Date	Transaction Number		Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	30/10/2026	E2022766620		8.10	ALLSTAR BUSINESS SOLUTIONS LTD	S3804	Vehicle Fleet	Vehicle Running Costs-Corporate Staff Pa
Authority	30/10/2026	INV 430		8588.00	REDACTED PERSONAL DATA	S7755	Jewels of the Dale Pre-Dev	Consultants-Land Management Partnersip
Authority	30/10/2026	17202950		515.13	ANGLIAN WATER BUSINESS T/A WAVE	S5902	DCM Other Building Costs	Water-Dales Countryside Museum
Authority	30/10/2026	17202954		121.55	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Office Accom. Grassington	Water-Office Accomodation
Authority	30/10/2026	17202949		117.56	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Bainbridge Office Accomodation	Water-Office Accomodation
Authority	30/10/2026	17202970		73.83	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Buckden Toilets	Water-Toilets
Authority	30/10/2026	17202955		93.56	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Stainforth Toilets	Water-Toilets
Authority	30/10/2026	17202975		109.61	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Linton Toilets	Water-Toilets
Authority	30/10/2026	17202965		267.87	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Horton Toilets	Water-Toilets
Authority	30/10/2026	17202974		314.05	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Malham Toilets	Water-Toilets
Authority	30/10/2026	17202945		322.01	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Kettlewell Toilets	Water-Toilets
Authority	30/10/2026	17202979		394.57	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Clapham Toilets	Water-Toilets
Authority	30/10/2026	17202999		804.74	ANGLIAN WATER BUSINESS T/A WAVE	S5902	Grassington Toilets	Water-Toilets
Authority	30/10/2026	805		180.00	BLOSSOM MENTAL HEALTH TRAINING	S6690	Training - Natural Environment	Training-Training
Authority	30/10/2026	INV-172039/1		984.00	BOWLAND ECOLOGY LTD	S5279	Buildings at Risk Capex	Contractors (Construction)-Historical En
Authority	30/10/2026	62404		1818.90	BRIAN DENT LIMITED	S7006	Malham, Ribblesdale, Lancashire	Short term Hire of Equipment (not leasin
Authority	30/10/2026	1130		300.00	CAIRNGORMS NATIONAL PARK AUTHO	S2363	Volunteer Training	Training-Volunteers
Authority	30/10/2026	21899		2509.53	CARDTOONS PUBLICATIONS LTD	S0580	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	26/665261		475.51	CARE SHOP	S6636	Toilet General	Building/Office Consumables-Toilets
Authority	30/10/2026	G41/6571 TMR		814.00	CARTER TOWLER LTD	S2905	PM Bruntacres	Property Rental-Contracts - Access Range
Authority	30/10/2026	562		770.00	CATER GAS	S6227	Office Accom. Grassington	Buildings Maintenance-Maintenance Office
Authority	30/10/2026	GB02FI000248686		18.00	CLARANET	S0057	IT General	IT - Web Services-IT Development
Authority	30/10/2026	GB02FI000248627		42.00	CLARANET	S0057	IT General	IT - Web Services-IT Development
Authority	30/10/2026	CONKY001		30.00	CONISTONE WITH KILNSEY VILLAGE H	S7751	Farmed Land General	Short term Hire of Venues (not leasing)-
Authority	30/10/2026	20379457		-15.56	CORONA ENERGY RETAIL 4 LTD	S5021	Office Accom. Grassington	Gas/ Wood Chip-Office Accomodation
Authority	30/10/2026	20400735		33.71	CORONA ENERGY RETAIL 4 LTD	S5021	Office Accom. Grassington	Gas/ Wood Chip-Office Accomodation
Authority	30/10/2026	30083		180.00	COUNTRYSIDE JOBS SERVICE	S0211	Corporate Man General	Recruitment Costs-Corporate HR Staff Cos
Authority	30/10/2026	30076		180.00	COUNTRYSIDE JOBS SERVICE	S0211	Con & Pol General	Recruitment Costs-Land Management Par
Authority	30/10/2026	2484		70.30	CURLEW DAIRY	S6643	Staff Days	General Expenses-Training
Authority	30/10/2026	037-DCM		29.00	DCS HERITAGE	S7756	DCM General	Advertising-Dales Countryside Museum
Authority	30/10/2026	DEMPSON LTD	YD	75.84	DEMPSON LTD	S5040		Main Bank Account-Balance Sheet
Authority	30/10/2026	44668		16.00	DM & SL WHITE	S0664	Grassington NPC	Catering Internal Meeting (staff/members
Authority	30/10/2026	44658		56.80	DM & SL WHITE	S0664	F & R General	Catering Internal Meeting (staff/members
Authority	30/10/2026	253322150		30000.00	DURHAM COUNTY COUNCIL	S4137	Pennine National Trails	Revenue Grants Paid-National Trails
Authority	30/10/2026	14023 & 14022		3742.56	REDACTED PERSONAL DATA	S0357	Rangers - Pennine Bridleway	Materials-Pennine Bridleway
Authority	30/10/2026	14023 & 14022		400.18	REDACTED PERSONAL DATA	S0357	Green Lanes NYCC	Materials-Ranger Services
Authority	30/10/2026	14023 & 14022		8992.32	REDACTED PERSONAL DATA	S0357	Green Lane Projects	Vehicle Hire-Ranger Services
Authority	30/10/2026	EWEI-2025438		60.00	EMBSAY WITH EASTBY VILLAGE INSTI	S7028	Natural Health Service	Short term Hire of Venues (not leasing)-
Authority	30/10/2026	2026-27 YD309 HUGHES		2588.70	EMPOWERAG LTD	S7379	FiPL Capital Grant Payments	Capital Grants Paid-Farming in Protected
Authority	30/10/2026	2026-27 YD309 HUGHES		1008.00	EMPOWERAG LTD	S7379	FiPL Renevue Grants Paid	Revenue Grants Paid-Farming in Protecte
Authority	30/10/2026	2026-27 YD309 HUGHES		840.00	EMPOWERAG LTD	S7379	FiPL Renevue Grants Paid	Revenue Grants Paid-Farming in Protecte
Authority	30/10/2026	4146		282.00	EXEL CNC	S6051	PM Projects	Equipment Repairs and Maint-Ranger Ser
Authority	30/10/2026	INV-26-0975		1176.00	EXPERIENCE COMMUNITY CIC	S4390	Active Travel -NP Capability Fund	Consultants-Recreational Activity
Authority	30/10/2026	UI00029633		264.60	FLOWBIRD SMART CITY UK LIMITED	S4821	CP General	Equipment Repairs and Maint-Car Parks
Authority	30/10/2026	192		1000.00	FORMO	S5794	Website	IT - Web Services-Web Based Services
Authority	30/10/2026	7207		4309.32	FROM THE SOURCE TRADING LIMITED	S6406	RS Stock Purchases	Retail Stock Adult Clothing VAT-Trading
Authority	30/10/2026	NC0 21431		210.00	GALLAGHER BASSETT INTERNATIONA	S6113	Training - H&S	Training-Training
Authority	30/10/2026	22956848		1343.35	GARDNERS BOOKS	S4535	RS Stock Purchases	Retail Stocks Trade Books & Publications

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	30/10/2026	955	20089.98	GRAHAM BRADLEY LANDSCAPE & FOR	S5728	GBG Capital Payment	Contractors (Non Construction)-Woodland
Authority	30/10/2026	IN00061488	655.95	GRANDMA WILD'S	S3171	RS Stock Purchases	Retail Stock Foodstuff-Trading Account
Authority	30/10/2026	13792	98.64	HARRISON & CROSS LTD	S1687	Malham NPC	Buildings Maintenance-Maintenance NPCs
Authority	30/10/2026	13780	378.60	HARRISON & CROSS LTD	S1687	Orton Workshop	Buildings Maintenance-Maintenance Office
Authority	30/10/2026	13618	964.14	HARRISON & CROSS LTD	S1687	Bainbridge Office Accomodation	Contractors (Construction)-Maintenance O
Authority	30/10/2026	13738	116.40	HARRISON & CROSS LTD	S1687	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	13737	1103.00	HARRISON & CROSS LTD	S1687	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	13779	151.66	HARRISON & CROSS LTD	S1687	Orton Workshop Improvements	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	25874	415.00	HEALTH FOR ALL LEEDS	S6260	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	30/10/2026	INV-13192	456.00	HEAT PUMP TECH LTD	S6235	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	SD0343 2	7882.20	HEBDEN PARISH COUNCIL	S1583	SDF Hebden Parish Public Toilets Refurb	Capital Grants Paid-Sustainable Developm
Authority	30/10/2026	INV-3110958	2388.75	HERITAGE CARDS & SOUVENIRS	S3785	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	5184	324.00	HERITAGE HOUSE (PUBLISHERS) LTD	S5960	RS Stock Purchases	Retail Stock Maps Non-VAT-Trading Acco
Authority	30/10/2026	310089	70.80	IIASKO KEELA LTD	S6833	Ranger Clothing	Clothing-Contracts - Area Rangers
Authority	30/10/2026	INV-4635	238.00	INGLEBOROUGH ENTERPRISES LTD	S6422	Young Rangers	Contractors (Non Construction)-Volunteer
Authority	30/10/2026	MB-98161	144.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	30/10/2026	MB-98386	144.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	30/10/2026	MB-98683	57.00	INNOVATE HEALTHCARE MANAGEMEN	S6825	Corporate Man General	Service Agreements-Corporate HR Staff C
Authority	30/10/2026	83402	18.00	IONIC RESCUE LTD	S4443	PM Bruntacres	Delivery Charges-Northern Dales (Richmo
Authority	30/10/2026	83402	2142.00	IONIC RESCUE LTD	S4443	PM Bruntacres	Small Tools/Equipment-Northern Dales (Ri
Authority	30/10/2026	1	150.00	REDACTED PERSONAL DATA	S7369	Heart of the Dales	Consultants-Education & Outreach
Authority	30/10/2026	6144	170.66	JOSIE HASTINGS ASSOCIATES LTD	S6485	Training - Top Slice	Training-Training
Authority	30/10/2026	6144	138.00	JOSIE HASTINGS ASSOCIATES LTD	S6485	Training - Top Slice	Training-Training
Authority	30/10/2026	6144	1800.00	JOSIE HASTINGS ASSOCIATES LTD	S6485	Training - Top Slice	Training-Training
Authority	30/10/2026	5245	120.35	KEIGHLEY COMMUNITY TRANSPORT	S1068	Engagement & Wellbeing	Vehicle Hire-Education & Outreach
Authority	30/10/2026	5263	92.80	KEIGHLEY COMMUNITY TRANSPORT	S1068	Social Prescribing	Vehicle Hire-Health
Authority	30/10/2026	121316	8886.00	KINGSWAY ENTERPRISES (UK) LTD	S7682	Bainbridge Office Accomodation	Contractors (Construction)-Maintenance O
Authority	30/10/2026	3316	40.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	40.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	40.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	40.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	10.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	10.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	20.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	10.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	10.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Posters & Cards-Trading Acc
Authority	30/10/2026	3316	440.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3316	440.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3316	440.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3316	220.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3316	110.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3316	110.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	RS Stock Purchases	Retail Stock Souvenirs-Trading Account

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	30/10/2026	3316	110.00	LANDSCAPE LIGHT PHOTOGRAPHY-AI	S4928	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	30/10/2026	INV-00071906	300.00	LAVAT CONSULTING T/A PSTAX	S3923	Training - Corporate Services	Training-Training
Authority	30/10/2026	26/10/26	250.00	LONG PRESTON PARISH COUNCIL	S3775	Malham, Ribblesdale, Lancashire	Contractors (Non Construction)-Southern
Authority	30/10/2026	4555	535.00	LYON GROUP HOLDINGS	S6050	Ranger Base Building Orton	Property Rental-Contracts - Access Range
Authority	30/10/2026	22457	285.00	M W WASTE DRAINAGE SUPPORT SEI	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	30/10/2026	22492	285.00	M W WASTE DRAINAGE SUPPORT SEI	S0034	Hawes Toilets	Buildings Maintenance-Maintenance Toilet
Authority	30/10/2026	2026/101	100.00	MALHAM VILLAGE HALL	S0166	Natural Health Service	Short term Hire of Venues (not leasing)-
Authority	30/10/2026	49791	1074.00	MASON CLARK ASSOCIATES	S6084	Monuments at Risk	Consultants-Historical Environment
Authority	30/10/2026	SI-508	91.00	MILL RACE TEASHOP LIMITED	S5018	DV Meetings	Catering Internal Meeting (staff/members
Authority	30/10/2026	SI-509	65.00	MILL RACE TEASHOP LIMITED	S5018	DCM General	Contractors (Non Construction)-Dales Cou
Authority	30/10/2026	C/45/622G	99.00	REDACTED PERSONAL DATA	S7752	Development Control	Planning - Fees Income-Development Mar
Authority	30/10/2026	129	3900.00	NET ZERO (NORTH) LTD	S7198	Cautley bridge Cross Keys	Contractors (Non Construction)-Western D
Authority	30/10/2026	808	1164.00	NIC DRAPER DESIGN	S4116	Publications	Contractors (Non Construction)-Communic
Authority	30/10/2026	805	264.00	NIC DRAPER DESIGN	S4116	Publications	Contractors (Non Construction)-Communic
Authority	30/10/2026	807	748.80	NIC DRAPER DESIGN	S4116	Sustainable Tourism	Printing-Tourism
Authority	30/10/2026	806	36.00	NIC DRAPER DESIGN	S4116	CP Malham	Signage and Displays-Car Parks
Authority	30/10/2026	1468	694.08	NORTH YORK MOORS NPA	S0009	Conservation Area Enhancement	Consultants-Historical Landscapes
Authority	30/10/2026	490200366	90.00	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Buildings Maintenance-Maintenance DCM
Authority	30/10/2026	490202726	784.03	NORTH YORKSHIRE COUNCIL	S0012	General Maint.	Buildings Maintenance-Maintenance Office
Authority	30/10/2026	490202726	74.40	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	59.52	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	28.87	NORTH YORKSHIRE COUNCIL	S0012	Bruntacres Wksp	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	161.26	NORTH YORKSHIRE COUNCIL	S0012	Malham NPC	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	91.14	NORTH YORKSHIRE COUNCIL	S0012	Ranger Base Building Orton	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	89.28	NORTH YORKSHIRE COUNCIL	S0012	Ranger Base Building Orton	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	89.28	NORTH YORKSHIRE COUNCIL	S0012	Ranger Base Building Orton	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	147.05	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	100.03	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	74.40	NORTH YORKSHIRE COUNCIL	S0012	Bainbridge Office Accomodation	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	251.56	NORTH YORKSHIRE COUNCIL	S0012	Office Accom. Grassington	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	74.40	NORTH YORKSHIRE COUNCIL	S0012	Office Accom. Grassington	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	59.52	NORTH YORKSHIRE COUNCIL	S0012	Office Accom. Grassington	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	1448.40	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	867.60	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	74.40	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	100.03	NORTH YORKSHIRE COUNCIL	S0012	DCM General	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	490202726	129.00	NORTH YORKSHIRE COUNCIL	S0012	Langcliffe Quarry Ranger Base	Equipment Repairs and Maint-Maintenanc
Authority	30/10/2026	INV-02514	7532.00	NYNET LTD	S3010	IT General	IT - WAN/Broadband-IT Development
Authority	30/10/2026	INV-0296	90.00	OLIVE'S CAFE & CAKERY	S7417	Member Costs	Catering Internal Meeting (staff/members
Authority	30/10/2026	002082	1572.30	OLIVIA BRABBS PHOTOGRAHY LTD	S7689	Publications	Contractors (Non Construction)-Communic
Authority	30/10/2026	4073214	2282.39	OUTSTANDING MAP DISTRIBUTORS L	S4842	RS Stock Purchases	Retail Stock Maps Non-VAT-Trading Acco
Authority	30/10/2026	4073278	35.70	OUTSTANDING MAP DISTRIBUTORS L	S4842	RS Stock Purchases	Retail Stock Maps Non-VAT-Trading Acco
Authority	30/10/2026	500483	156.14	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	30/10/2026	500785	325.63	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	30/10/2026	500994	416.11	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	30/10/2026	500995	227.09	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	30/10/2026	501425	187.68	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management
Authority	30/10/2026	502185	522.72	PEOPLESCOUT LIMITED	S5155	Development Control	Advertising-Development Management

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	30/10/2026	029495	15600.00	PHIL JONES ASSOCIATES LIMITED	S7167	Active Travel -NP Capability Fund	Consultants-Recreational Activity
Authority	30/10/2026	72526418	17.22	PHS GROUP PLC	S0295	Aysgarth NPC	Waste Collection-Aysgarth Falls NPC
Authority	30/10/2026	72526422	213.97	PHS GROUP PLC	S0295	DCM Other Building Costs	Waste Collection-Dales Countryside Muse
Authority	30/10/2026	72526427	25.69	PHS GROUP PLC	S0295	Grassington NPC	Waste Collection-Grassington NPC
Authority	30/10/2026	72526428	50.80	PHS GROUP PLC	S0295	DCM General	Waste Collection-Maintenance DCM
Authority	30/10/2026	72526425	498.13	PHS GROUP PLC	S0295	Malham Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526420	135.66	PHS GROUP PLC	S0295	Clapham Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526419	131.35	PHS GROUP PLC	S0295	Horton Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526417	126.26	PHS GROUP PLC	S0295	Buckden Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526429	113.99	PHS GROUP PLC	S0295	Stainforth Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526424	486.89	PHS GROUP PLC	S0295	Grassington Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526421	55.12	PHS GROUP PLC	S0295	Linton Toilets	Waste Collection-Toilets
Authority	30/10/2026	72526426	138.38	PHS GROUP PLC	S0295	Kettlewell Toilets	Waste Collection-Toilets
Authority	30/10/2026	ADF-57534	25.18	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Dales Countryside Mu
Authority	30/10/2026	ADF-56959	16.99	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Malham NPC
Authority	30/10/2026	ADF-57956	21.12	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Office Accomodation
Authority	30/10/2026	ADF-55829	4.46	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	ADF-57131	13.09	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	ADF-56493	9.66	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	ADF-58200	0.60	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	YDNPBCP092026	1.52	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	ADF-58321	0.20	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	ADF-58321	0.10	POD POINT LTD	S5352	CP Electric Charging Points	Service Agreements-Toilets
Authority	30/10/2026	2025-2026 YD098 Y5C1A	870.20	REDACTED PERSONAL DATA	S5575	Farming in Protected Landscapes-DEFRA	Revenue Grants Paid-Farming in Protecte
Authority	30/10/2026	S7698	5000.00	REDACTED PERSONAL DATA	S7698	Swindon Quarry NEF	Capital Grants Paid-Community Wildlife P
Authority	30/10/2026	SI-300	31.99	RHODES PET & WILDLIFE SUPPLIES	S5953	CP Aysgarth	Materials-Land Holdings
Authority	30/10/2026	SI6958723	5670.00	RSK ADAS LIMITED	S7593	Regerative Farming	Consultants-Farmed Conservation
Authority	30/10/2026	931344	208.80	RUSSELL'S (KIRBYMOORSIDE) LIMITEI	S7505	Vehicle Fleet	Vehicle Repairs and Maint-Contracts - Ac
Authority	30/10/2026	YDNP 06/2026	5650.00	S SIMMONITE	S6263	Aysgarth Toilets	Contractors (Construction)-Maintenance T
Authority	30/10/2026	18966437	309.60	SCAWTON SAWMILL LTD	S6352	Planned Maint.	Materials-Maintenance Offices
Authority	30/10/2026	823372	48.00	SETTLE COAL COMPANY LTD	S0052	Pennine Way DEFRA Capex	Materials-Pennine way
Authority	30/10/2026	144879	90.00	SIMON WINSTANLEY LTD	S0123	Green Lanes NYCC	Short term Hire of Equipment (not leasin
Authority	30/10/2026	144879	72.00	SIMON WINSTANLEY LTD	S0123	Green Lanes NYCC	Short term Hire of Equipment (not leasin
Authority	30/10/2026	174024	390.00	SME HCI LTD	S7636	Recreation Man General	Home Technology Scheme-Salaries ROW
Authority	30/10/2026	INVUK2427146	128.71	SOFTCAT LTD	S4528	National Trails Partnership Manager	IT - Hardware Purchases-National Trails
Authority	30/10/2026	SI-2327	214.79	STEVRON AUTO SERVICES	S0125	PM Bruntacres	Equipment Repairs and Maint-Northern Da
Authority	30/10/2026	979028	22.80	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	30/10/2026	978912	374.40	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	30/10/2026	978912	100.80	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	30/10/2026	978904	175.20	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	30/10/2026	979224	14.10	T W RELPH & SONS LTD	S4833	Orton Workshop	Materials-Western Dales (Cumbria)
Authority	30/10/2026	979028	19.20	T W RELPH & SONS LTD	S4833	Orton Workshop	Small Tools/Equipment-Western Dales (Cu
Authority	30/10/2026	3508	432.00	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	432.00	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	309.60	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	950.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	108.00	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account

Body Na	Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area	Expense Type
Authority	30/10/2026	3508	64.80	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	43.20	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	64.80	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	64.80	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	64.80	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	86.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	21.60	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	206.40	THE ADVENTURE PATCH COMPANY LI	S6540	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	3508	64.80	THE ADVENTURE PATCH COMPANY LI	S6540	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	30/10/2026	3508	59.40	THE ADVENTURE PATCH COMPANY LI	S6540	Three Peaks Project	Retail Stock Three Peaks-Three Peaks
Authority	30/10/2026	18/10/2026	2405.00	THE AVENUE SSE LTD	S7719	DV Meetings	Catering Internal Meeting (staff/members
Authority	30/10/2026	INV-26/21188	345.60	THE HUB EVENTS LTD	S6025	Training - Corporate Services	Training-Training
Authority	30/10/2026	3217627	168.00	THE NATIONAL TRUST	S5640	Natural Health Service	Contractors (Non Construction)-Health
Authority	30/10/2026	95044	502.84	THE OUTDOORS COMPANY	S2561	Ranger Clothing	Clothing-Contracts - Area Rangers
Authority	30/10/2026	282840	2316.60	THE PUPPET COMPANY LIMITED	S5084	RS Stock Purchases	Retail Stock Souvenirs-Trading Account
Authority	30/10/2026	SD0337	2541.34	THRESHFIELD PARISH COUNCIL	S4199	SDF Dark Skies Lighting Threshfield	Capital Grants Paid-Sustainable Developm
Authority	30/10/2026	12321	3540.00	TYR LAW	S7736	Legal Expenses	Legal Expenses-Legal Services
Authority	30/10/2026	652205	6433.76	VENSON AUTOMOTIVE SOLUTIONS LT	S3089		Main Bank Account-Balance Sheet
Authority	30/10/2026	41818	358.80	WORKING PLANET LTD	S4049	Corporate Man General	Recruitment Costs-Corporate HR Staff Co
Authority	30/10/2026	4201	180.00	YELLOWDAY TRAINING LTD	S6062	Training - Park Management	Training-Training
Authority	30/10/2026	4200	180.00	YELLOWDAY TRAINING LTD	S6062	Training - Development Management	Training-Training
Authority	30/10/2026	007629	2980.50	YORK ST JOHN UNIVERSITY	S7760	Social Prescribing	Consultants-Health
Authority	30/10/2026	INV-0461	1140.00	YORKSHIRE SOUNDPROOFING LTD	S7734	Defra Office Capital Projects	Contractors (Construction)-Maintenance O
Authority	30/10/2026	YD264 YPP 2025-26 ACC	68538.91	YORKSHIRE WILDLIFE TRUST	S2342	FiPL Renevue Grants Paid	Revenue Grants Paid-Farming in Protecte
Authority	30/10/2026	2026/0041	3000.00	ZENITH BUILT HERITAGE LLP	S7763	Jewels of the Dale Pre-Dev	Consultants-Land Management Partnersip

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		2026-27	National trails	
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Procurement Card?	Registration Number	Time Period for Grant	Purpose of Grant	VAT Not Recovered
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		2026-27	Dark Skies	

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