

## PAYMENTS OVER £500 AUGUST 2018

01/08/2018	STRANGE REALITY MUS	£1,032.74
02/08/2018	DANNIELLE JOHNSON	£990.00
10/08/2018	NPOWER LIMITED	£1,682.66
10/08/2018	SKIPTON BUSINESS FIN	£1,445.76
10/08/2018	WHITE LINE SERVICES	£12,000.00
10/08/2018	GBP SKIP HIRE	£825.00
10/08/2018	MOBILE TYRES (GOOLE)	£771.60
10/08/2018	MAKIN PROJECTS	£1,272.00
13/08/2018	SWEGON LIMITED	£897.60
13/08/2018	FLUID PUMPS LTD	£3,640.80
13/08/2018	BUTTERFLY DANCE STUD	£1,944.50
13/08/2018	GEORGE FILLINGHAM	£1,880.00
13/08/2018	C H PLAXTON	£6,491.16
13/08/2018	BROADLEY	£1,261.76
13/08/2018	INLLAND REVENUE	£9,883.84
13/08/2018	EAST RIDING PENSION FUND	£11,132.94
14/08/2018	FISHER	£10,000.00
14/08/2018	FISHER	£1,172.84
15/08/2018	RHODES PLANT SERVICE	£1,314.43
15/08/2018	FISHER	£570.48
15/08/2018	EAST RIDING	£624.00
15/08/2018	EAST RIDING	£1,731.00
23/08/2018	YORKWAT	£568.77
24/08/2018	BRITISH GAS BUSINESS	£547.08
24/08/2018	STAFF SALARIES	£33,112.62
28/08/2018	EAST RIDING	£4,726.41
30/08/2018	THE WALT DISNEY COMP	£837.20
31/08/2018	DAISY COMMUNICATIONS	£773.50
31/08/2018	PERFORMRIGHTS	£813.72