

### Payments over £500 - Feb 2023

01/02/2023	E.ON	1745.22
01/02/2023	DEBIT CARD PAYMENTS	1193.45
03/02/2023	KINETIC SYSTEMS SUPPORT LLP	510.00
03/02/2023	EAST RIDING OF YORKSHIRE	2222.25
03/02/2023	ELLIOTT HYGIENE LIMITED	1256.00
03/02/2023	RIALTAS BUSINESS SOLUTIONS	1349.94
03/02/2023	Engine Room	3600.00
03/02/2023	EMILY BARKER	1200.00
03/02/2023	SPARKS ELECTRICAL	2376.00
07/02/2023	EAST RIDING OF YORKSHIRE	549.00
07/02/2023	EAST RIDING OF YORKSHIRE	649.00
09/02/2023	Smartest Energy Business Ltd	4601.00
10/02/2023	QUADIENT UK LIMITED	514.00
10/02/2023	EAST RIDING OF YORKSHIRE	750.00
10/02/2023	Barnstormers Comedy Limited	889.46
10/02/2023	COMPLETE WEED CONTROL	8160.00
10/02/2023	COMPLETE WEED CONTROL	2124.00
10/02/2023	YORKSHIRE FENCE HIRE LIMITED	2328.00
10/02/2023	IMPROVEMENT & DEVELOPMENT	702.00
10/02/2023	OFFICE FURNITURE DIRECT	1931.18
14/02/2023	FISHER SECURITY LIMITED	10000.00
14/02/2023	FISHER SECURITY LIMITED	1946.18
14/02/2023	FISHER SECURITY LIMITED	1172.84
17/02/2023	SPEKTRIX LIMITED	801.38
20/02/2023	AGROVISTA UK LIMITED	510.84
20/02/2023	SONY PICTURES RELEASING	1456.00
20/02/2023	MINSTER CLEANING SERVICES	3073.82
20/02/2023	MARTIN ABBEY	1070.40
20/02/2023	HMRC	10753.39
20/02/2023	NPOWER LIMITED	2532.22
20/02/2023	EAST RIDING OF YORKSHIRE	1677.88
23/02/2023	EDF ENERGY	693.00
23/02/2023	YORKSHIRE WATER	2146.54
28/02/2023	BRADFORD COUNCIL	5040.00
28/02/2023	DN ELECTRICAL	4021.01
28/02/2023	SONY PICTURES RELEASING	736.40
28/02/2023	OFFICE FURNITURE DIRECT	1003.20
28/02/2023	DN ELECTRICAL	1291.01
28/02/2023	HELM AND RANSOME LIMITED	10044.00
28/02/2023	DEBIT CARD PAYMENTS	1472.83
28/02/2023	SALARIES	38501.21