

TransNo	Supplier Name	Supplier Name(T)	ayment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57043479	21357	*****	08/09/2021	1150	External services	R361	Legal Services	11,000.00
57043611	20233	Michael Eyres Partnership LLP	10/09/2021	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	3,970.16
57043612	20233	Michael Eyres Partnership LLP	10/09/2021	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	2,600.63
57043614	12924	Rendezvous Hotel	10/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,527.50
57043499	18995	Ellison Construction Ltd	10/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	111,252.52
57043279	10428	Skipton Self Drive Ltd	10/09/2021	1150	External services	R209	Mechanics Workshop	883.50
57043277	10428	Skipton Self Drive Ltd	10/09/2021	1150	External services	R209	Mechanics Workshop	999.00
57043600	19531	T M Joinery & Building Contractors Ltd	10/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,874.00
57043569	21082	YDMT Consultants Limited	10/09/2021	1150	External services	R319	Skipton Heritage Action Zone	2,653.43
57043572	18792	*****	13/09/2021	1150	External services	D105	Craven Leisure	561.62
57043011	18598	Spain Building & Maintenance Ltd	13/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	27,300.00
57043655	19884	Drystone Radio Limited	13/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	500.00
57043655	19884	Drystone Radio Limited	13/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	500.00
57043675	16684	TMP UK Ltd	13/09/2021	1410	Advertising	R255	Development Control	532.48
57043655	19884	Drystone Radio Limited	13/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	500.00
57043627	11059	Bemrose Booth	13/09/2021	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50
57043655	19884	Drystone Radio Limited	13/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	500.00
57043607	15398	*****	13/09/2021	1150	External services	D105	Craven Leisure	675.00
57043626	18902	Cornerstone Barristers	15/09/2021	1150	External services	R361	Legal Services	4,800.00
57043643	10061	Glasdon Uk Ltd	15/09/2021	1000	Equipment	R100	Amenity Areas	1,038.00
57043674	16684	TMP UK Ltd	16/09/2021	1410	Advertising	R255	Development Control	440.14
57043737	18674	Dr Gordon Wallace	16/09/2021	2030	General Fees	R190	Bereavement Services	703.00
57043797	16684	TMP UK Ltd	16/09/2021	1410	Advertising	R255	Development Control	563.26
57043796	16684	TMP UK Ltd	16/09/2021	1410	Advertising	R255	Development Control	440.14
57043798	10704	P J Lawson	16/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,540.00
57043775	20613	Sustainably Built Ltd	16/09/2021	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	2,000.00
57043762	20654	Wireless Workforce Ltd	16/09/2021	1150	External services	R212	Assets & Commercial Services (S/Unit)	583.20
57043703	19583	Native Chartered Architects Ltd	16/09/2021	1150	External services	R319	Skipton Heritage Action Zone	2,500.00
57043771	15036	Hays Accountancy & Finance	16/09/2021	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	600.00
57043735	18458	Ilkley & Wharfedale Medical Practice	16/09/2021	2030	General Fees	R190	Bereavement Services	1,298.79
57043770	15036	Hays Accountancy & Finance	16/09/2021	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	900.00
57043646	18797	Mallard Consultancy LTD	16/09/2021	2100	Memberships & Subscriptions	R204	Clean Neighbourhoods	990.00
57043711	17456	Entitled Ltd	16/09/2021	1150	External services	R384	Revenue and Benefits Services	2,600.00
57043704	17996	Vivedia Ltd	16/09/2021	1050	Purchases for resale	R190	Bereavement Services	1,415.00
57043721	11485	Stannah Stairlifts Ltd	16/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,852.00
57043783	10065	Harrrogate Borough Council	16/09/2021	1150	External services	R344	Private Sector Housing	6,269.08
57043772	15036	Hays Accountancy & Finance	16/09/2021	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	900.00
57043751	20206	Eastwoods & Partners (Consulting) Engineers Ltd	16/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	3,550.00
57043791	19922	Sten Architecture	16/09/2021	6026	Shared Ownership Properties	C010	Admin and Other Buildings	1,750.00
57043781	18028	*****	17/09/2021	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	460.80
57043710	16444	Keyplus Security Ltd	17/09/2021	1150	External services	D105	Craven Leisure	440.00
57043819	18686	Birchall Food Service	17/09/2021	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	610.77
57043707	18685	Batleys Food Services	17/09/2021	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	452.93
57043609	18992	David Sykes Planning	17/09/2021	1150	External services	R253	Local Development Framework	450.00
57043709	10121	G4S Cash Services (UK) Ltd	17/09/2021	1190	Bank Charges	R420	Corporate Management	468.00
57043824	17975	Thomson Reuters (Professional) UK Ltd	17/09/2021	1150	External services	R255	Development Control	2,814.85
57043807	19865	R & B Mechanical & Electrical Ltd	17/09/2021	1150	External services	R209	Mechanics Workshop	1,721.00
57043793	21186	Sundeala Ltd	17/09/2021	1150	External services	R115	Skipton Depot	17,500.00
57043814	21368	*****	20/09/2021	5310	Fees & Charges	R255	Development Control	462.00
57043835	20655	Service Graphics	21/09/2021	6032	Museum-Major Improvements	C010	Admin and Other Buildings	4,867.50
57043752	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,702.00
57043755	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,673.60
57043753	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	3,000.00
57043563	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,572.97
57043745	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	2,400.00
57043744	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	3,000.00
57043743	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,380.00
57043715	15036	Hays Accountancy & Finance	21/09/2021	1150	External services	R212	Assets & Commercial Services (S/Unit)	1,050.01

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57043841	20160	RNS Publications	21/09/2021	1410	Advertising	R190	Bereavement Services	695.00
57043359	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	3,000.00
57043769	15036	Hays Accountancy & Finance	21/09/2021	1150	External services	R212	Assets & Commercial Services (\$/Unit)	1,050.00
57043361	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,529.50
57043360	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,702.00
57043238	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,702.00
57043237	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	3,000.00
57043564	21239	Carrington West	21/09/2021	1150	External services	R255	Development Control	1,702.00
57043932	14181	S & J Distribution Ltd t/a S & J Polythene & Paper	23/09/2021	1020	Consumable Goods	R211	Waste Management	749.50
57043936	11485	Stannah Stairlifts Ltd	23/09/2021	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,745.00
57043924	11309	Civica UK Ltd	23/09/2021	1835	Software & Licensing	R400	Information Technology Services	469.35
57043940	15036	Hays Accountancy & Finance	23/09/2021	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	1,091.40
57043909	10122	Settle Coal Co Ltd	23/09/2021	1040	Disposal Fees	R202	Street Cleansing	962.70
57043910	11309	Civica UK Ltd	23/09/2021	1150	External services	R412	Electoral Registration	1,338.74
57043931	10021	BT Payment Services Ltd	23/09/2021	1150	External services	R319	Skipton Heritage Action Zone	1,151.83
57043908	21388	Ian Chalk Music	23/09/2021	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	900.00
57043823	21366	Kuriosa Conservation	23/09/2021	1150	External services	R308	Museum Development Project - Delivery Phase	550.00
57043907	19863	*****	23/09/2021	1590	Accommodation costs	R343	Homelessness	1,120.00
57043906	21374	Gateways Event Ltd	23/09/2021	1050	Purchases for resale	D105	Craven Leisure	3,052.38
57043926	20140	Struct-Sure Limited	23/09/2021	1150	External services	R344	Private Sector Housing	695.00
57043837	18686	Birchall Food Service	23/09/2021	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	522.57
57043905	12704	Bowman Riley Architects Ltd	23/09/2021	1150	External services	R319	Skipton Heritage Action Zone	21,487.50
57043395	18992	David Sykes Planning	27/09/2021	1150	External services	R253	Local Development Framework	600.00
57043946	12704	Bowman Riley Architects Ltd	28/09/2021	1150	External services	R319	Skipton Heritage Action Zone	2,950.00
57043982	10193	Langcliffe Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,570.00
57043963	10181	Embsay With Eastby Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,379.50
57043964	10182	Farnhill Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,198.75
57043965	10183	Gargrave Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	23,000.00
57043966	10184	Giggleswick Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,000.00
57043967	10185	Glusburn Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	38,653.00
57043975	10186	Grassington Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	15,470.00
57043977	10188	Hellfield Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	18,000.00
57043978	10189	Horton In Ribblesdale Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	5,572.00
57043979	10190	Ingleton Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	47,000.00
57043980	10191	Kettlewell With Starbotton Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,015.00
57043981	10192	Kildwick Parish Meeting	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	732.60
57043984	10194	Long Preston Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,000.00
57043983	10195	Linton Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,875.00
57043098	18315	Bevan Brittan LLP	29/09/2021	1150	External services	R361	Legal Services	629.00
57043702	18798	Kings Chambers	29/09/2021	1150	External services	R361	Legal Services	500.00
57043759	18798	Kings Chambers	29/09/2021	1150	External services	R361	Legal Services	1,350.00
57043760	18798	Kings Chambers	29/09/2021	1150	External services	R361	Legal Services	750.00
57043718	18902	Cornerstone Barristers	29/09/2021	1150	External services	R361	Legal Services	4,800.00
57042303	18902	Cornerstone Barristers	29/09/2021	1150	External services	R361	Legal Services	2,100.00
57043954	10173	Burton In Lonsdale Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,750.00
57043976	10187	Halton East Parish Meeting	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	487.50
57043985	10196	Lothersdale Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,589.46
57043961	10180	Draughton Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,407.00
57043747	17406	Hoey Ainscough Associates Ltd	29/09/2021	1153	Standards	R361	Legal Services	800.00
57043987	10198	Ribble Banks Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57043989	10199	Settle Town Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	54,436.50
57043990	10200	Skipton Town Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	259,745.50
57043991	10201	Stainforth Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,275.00
57043992	10202	Sutton In Craven Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	39,000.00
57043993	10203	Thornton In Craven Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	7,111.33
57043994	10204	Threshfield Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,500.00
57043953	10229	Burnsall Parish Meeting	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57043986	10197	Martons Both Parish Meeting	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00

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57043945	18279	Signway Supplies (Datchet)	29/09/2021	1680	Signs	R132	Car Park-High St, Skipton	758.10
57043749	18315	Bevan Brittan LLP	29/09/2021	1150	External services	R361	Legal Services	1,862.00
57043949	10169	Austwick Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,250.00
57043950	10170	Bentham Town Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	52,131.89
57043951	10171	Bradleys Both Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,958.06
57043952	10172	Buckden Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,300.00
57043956	10175	Clapham Cum Newby Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,963.35
57043955	10174	Carleton In Craven Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,500.00
57043958	10177	Conistone With Kilnsey Parish Meeting	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57043959	10178	Cononley Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,800.00
57043960	10179	Cowling Parish Council	29/09/2021	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	26,618.50
57044003	21171	Leeds Environmental design Associates Ltd	30/09/2021	1150	External services	R319	Skipton Heritage Action Zone	1,988.44
57044002	18739	Christmas Plus LTD	30/09/2021	1150	External services	R319	Skipton Heritage Action Zone	479.80
57044000	21171	Leeds Environmental design Associates Ltd	30/09/2021	1150	External services	R319	Skipton Heritage Action Zone	682.00
57043998	21172	Design dwell Ltd	30/09/2021	1150	External services	R319	Skipton Heritage Action Zone	4,055.60
57043697	10121	G4S Cash Services (UK) Ltd	30/09/2021	1150	External services	R132	Car Park-High St, Skipton	607.85
57043999	19007	Craven Arts	30/09/2021	1150	External services	R319	Skipton Heritage Action Zone	1,000.00
57043996	21347	Natural Power	30/09/2021	6142	Decarbonising Skipton: Green Future for Public Buildings	C065	Operational Services Capital Grants	1,298.00
								1,057,436.58