

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57047557	20648	Oxford Archaeology	06/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	4,685.00
57047625	18117	NEC Software Solutions UK Limited	06/04/2022	1150	External services	R384	Revenue and Benefits Services	675.00
57047596	17254	LABC	06/04/2022	2100	Memberships & Subscriptions	R270	Head of Planning & Building Control	1,883.90
57047611	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	1,702.00
57047610	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	3,000.00
57047573	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	1,815.27
57047572	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	1,743.11
57047571	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	3,000.00
57047609	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	2,072.94
57047608	21239	Carrington West	06/04/2022	1150	External services	R255	Development Control	1,685.61
57047612	21054	Quants Environmental Ltd	06/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	783.90
57047577	21302	L Carr Contractors	06/04/2022	6061	Skipton Town Hall Frontage Works	C010	Admin and Other Buildings	7,294.40
57047559	17360	Vision Techniques	06/04/2022	1150	External services	R209	Mechanics Workshop	425.00
57047599	20137	Ascendant Solutions Ltd	06/04/2022	1150	External services	R384	Revenue and Benefits Services	8,700.00
57047514	17996	Vivedia Ltd	06/04/2022	1050	Purchases for resale	R190	Bereavement Services	1,681.00
57047590	18013	Flowbird Smart City UK Limited	06/04/2022	1150	External services	R132	Car Park-High St, Skipton	12,127.64
57047564	12704	Bowman Riley Architects Ltd	06/04/2022	1150	External services	R344	Private Sector Housing	1,304.80
57047587	12704	Bowman Riley Architects Ltd	06/04/2022	1150	External services	R344	Private Sector Housing	980.00
57047604	12704	Bowman Riley Architects Ltd	06/04/2022	1150	External services	R344	Private Sector Housing	696.64
57047592	12704	Bowman Riley Architects Ltd	06/04/2022	1150	External services	R344	Private Sector Housing	4,321.17
57047583	12704	Bowman Riley Architects Ltd	06/04/2022	1150	External services	R344	Private Sector Housing	1,170.17
57047563	18017	Smart Solutions	06/04/2022	1150	External services	R201	Refuse Collection-Commercial	1,491.76
57047562	11500	K R Martin Ltd	06/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	9,320.00
57047588	16841	Thomson Reuters	06/04/2022	1060	Books & Journals	R361	Legal Services	2,849.40
57047607	11059	Bemrose Booth	06/04/2022	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50
57047575	21545	Park Square Barristers	06/04/2022	1150	External services	R361	Legal Services	1,100.00
57047576	21545	Park Square Barristers	06/04/2022	1150	External services	R361	Legal Services	550.00
57047579	21545	Park Square Barristers	06/04/2022	1150	External services	R361	Legal Services	1,080.00
57047605	20613	Sustainably Built Ltd	06/04/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	850.00
57047601	21603	Firth Developments Ltd	06/04/2022	2280	Miscellaneous	R255	Development Control	4,993.75
57047580	21602	Vivien Tesseras	06/04/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,490.50
57047594	21558	Construction North Group Ltd	06/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,976.00
57047586	21558	Construction North Group Ltd	06/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,982.40
57047591	18706	AVAC Limited	06/04/2022	1150	External services	R361	Legal Services	7,710.00
57047615	19079	Bob's Business Ltd	06/04/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,400.00
57047654	21458	John Pridmore Dry Stone Waller	08/04/2022	1202	Memorial Safety	R194	Closed Churchyard St Marys (Ingleton)	520.00
57047660	10121	G4S Cash Services (UK) Ltd	08/04/2022	1150	External services	D105	Craven Leisure	502.92
57047491	16853	PermiServ Limited	08/04/2022	1090	Printing & Stationery	R211	Waste Management	8,373.12
57047538	10150	Yorwaste Ltd	08/04/2022	1040	Disposal Fees	R213	Garden Waste Service	10,068.19
57047666	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	1,451.02
57047481	15398	*****	08/04/2022	1150	External services	D105	Craven Leisure	810.00
57047676	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	08/04/2022	1150	External services	R209	Mechanics Workshop	524.30
57047668	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	605.05
57047669	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	855.54
57047670	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	649.42
57047685	21606	Darvills Removals and Storage Ltd	08/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,308.50
57047420	17640	Scott Janitorial Supplies Ltd	08/04/2022	1050	Purchases for resale	D105	Craven Leisure	857.35
57047633	14872	Carlton Fuels	08/04/2022	1150	External services	R209	Mechanics Workshop	13,391.42
57047479	21583	Business IT Support Team LTD (BIST)	08/04/2022	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	2,168.00
57047530	19894	Rider Levett Bucknall	08/04/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	900.00
57047536	14916	AB Print Group Ltd	08/04/2022	1090	Printing & Stationery	R211	Waste Management	3,585.00
57047662	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	616.29
57047665	10052	Dennis Eagle Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	1,011.68
57047500	21555	ICT Workshop Solutions Limited	08/04/2022	1150	External services	R209	Mechanics Workshop	1,650.00
57047656	10098	North Yorkshire County Council	08/04/2022	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	31,256.35
57047680	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	08/04/2022	1150	External services	R209	Mechanics Workshop	1,505.00

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57047533	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	08/04/2022	1000	Equipment	R203	Recycling	1,995.00
57047549	18190	Skipton Camerata	08/04/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,371.22
57047526	12681	S & W Services (Yorkshire) Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	880.43
57047499	10293	Yorkshire Dales National Park Authority	08/04/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	793.10
57047652	18813	NYMAZ (North Yorkshire Music Action Zone)	08/04/2022	1790	Education Outreach Work	R301	Cultural Services-Skipton TH	700.00
57047702	10476	The Helping Hand Company (Ledbury) Ltd	08/04/2022	1000	Equipment	R202	Street Cleansing	751.60
57047525	12681	S & W Services (Yorkshire) Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	650.11
57047417	10945	Phs Group Plc	08/04/2022	1150	External services	D105	Craven Leisure	4,722.55
57047659	18674	Dr Gordon Wallace	08/04/2022	2030	General Fees	R190	Bereavement Services	795.00
57047529	19182	Alison Black T/a Sportmax	08/04/2022	1050	Purchases for resale	D105	Craven Leisure	1,417.47
57047530	19894	Rider Levett Bucknall	08/04/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	900.00
57047653	19023	Automotive Tools and Supplies Ltd	08/04/2022	1150	External services	R209	Mechanics Workshop	1,600.00
57047464	16410	*****	08/04/2022	1150	External services	D105	Craven Leisure	687.50
57047709	10122	Settle Coal Co Ltd	11/04/2022	1040	Disposal Fees	R202	Street Cleansing	580.00
57047707	10668	Les Sanderson	11/04/2022	1150	External services	R209	Mechanics Workshop	459.28
57047469	19843	*****	12/04/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	705.00
57047737	17291	*****	12/04/2022	1150	External services	D105	Craven Leisure	1,269.25
57047718	18241	DFC- Debit Finance Collection PLC	12/04/2022	1150	External services	D105	Craven Leisure	3,036.21
57047729	12244	Institute of Cemetery and Crematorium Management (ICCM)	12/04/2022	2100	Memberships & Subscriptions	R190	Bereavement Services	455.00
57047778	14872	Carlton Fuels	13/04/2022	1150	External services	R209	Mechanics Workshop	13,667.63
57047427	21600	*****	13/04/2022	1150	External services	R309	Rural Culture: Creating a Hub for Craven	520.00
57047434	20116	*****	13/04/2022	1150	External services	R309	Rural Culture: Creating a Hub for Craven	925.00
57047853	21615	The Place	13/04/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,500.00
57047713	17334	Sutcliffe Construction Ltd	13/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	393,331.51
57047774	21612	Mayfield Holiday Let	13/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	910.00
57047758	21485	Marshall (Building Contractors) LTD	13/04/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	274,497.08
57047865	10682	Local Government Association	13/04/2022	2100	Memberships & Subscriptions	R350	CLT-Corporate Leadership Team	5,992.85
57047750	18685	Batleys Food Services	13/04/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	419.79
57047738	18558	Autosmart	13/04/2022	1150	External services	R209	Mechanics Workshop	421.07
57047781	18458	Ilkley & Wharfedale Medical Practice	13/04/2022	2030	General Fees	R190	Bereavement Services	1,187.79
57047772	12704	Bowman Riley Architects Ltd	13/04/2022	1150	External services	R344	Private Sector Housing	3,002.52
57047783	19706	RDV Contracting Ltd	13/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	7,065.00
57047747	10198	Ribble Banks Parish Council	13/04/2022	2080	Grants & Donations	R355	Communication & Engagement	904.01
57047657	17473	NYCC Highways- Areas Skipton Office	20/04/2022	1000	Equipment	R330	Economic & Community Development	488.27
57047941	10010	Swim England Trading Ltd	20/04/2022	1150	External services	D105	Craven Leisure	1,238.00
57047812	18241	DFC- Debit Finance Collection PLC	20/04/2022	1150	External services	D105	Craven Leisure	1,222.00
57047939	20228	Vistech Services	20/04/2022	1150	External services	R342	Aireview House	540.15
57047798	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,602.18
57047796	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,702.00
57047795	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	3,000.00
57047964	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,994.32
57047963	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,702.00
57047962	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,850.64
57047961	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	3,000.00
57047974	21215	*****	20/04/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	1,332.32
57047827	21209	*****	20/04/2022	1150	External services	R319	Skipton Heritage Action Zone	500.00
57047942	21099	Substrakt	20/04/2022	1410	Advertising	R301	Cultural Services-Skipton TH	1,125.00
57047951	20358	Lambert & Dyson Ltd	20/04/2022	1000	Equipment	R209	Mechanics Workshop	753.33
57047805	20239	WSP UK Ltd.	20/04/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	47,236.46
57047920	21618	*****	20/04/2022	6026	Shared Ownership Properties (Acquisitions)	C010	Admin and Other Buildings	634.08
57047807	19968	RSM UK Tax and Accounting Limited	20/04/2022	1150	External services	R420	Corporate Management	1,125.00
57047948	21620	*****	20/04/2022	5310	Fees & Charges	R255	Development Control	1,386.00
57047945	19887	PWA Geo-Environmental Ltd	20/04/2022	6036	Engine Shed Lane-Storage Facility	C010	Admin and Other Buildings	4,938.00
57047797	21239	Carrington West	20/04/2022	1150	External services	R255	Development Control	1,702.00
57047792	19757	Storm Environmental Limited	20/04/2022	1000	Equipment	R201	Refuse Collection-Commercial	14,940.00
57047826	19681	*****	20/04/2022	1150	External services	D105	Craven Leisure	520.00

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57047802	19400	*****	20/04/2022	1150	External services	D105	Craven Leisure	442.50
57047931	18995	Ellison Construction Ltd	20/04/2022	1150	External services	R427	Shared Ownership Scheme	1,304.68
57047534	18995	Ellison Construction Ltd	20/04/2022	6062	Shared Ownership Properties (Developments)	C010	Admin and Other Buildings	121,394.57
57047936	18798	Kings Chambers	20/04/2022	1150	External services	R361	Legal Services	1,350.00
57047860	18798	Kings Chambers	20/04/2022	1150	External services	R361	Legal Services	1,250.00
57047811	19175	Outstanding Map Distributors Ltd	20/04/2022	1050	Purchases for resale	R315	Settle Tourist Information Centre	830.19
57047717	18245	Virpi Kettunen/ Kettu Studios	20/04/2022	1150	External services	R319	Skipton Heritage Action Zone	5,000.00
57047476	10200	Skipton Town Council	20/04/2022	1710	Project expenditure	R319	Skipton Heritage Action Zone	10,664.00
57047803	10802	A R Twigg & Son Ltd	20/04/2022	1000	Equipment	R190	Bereavement Services	724.00
57047864	10065	Harrogate Borough Council	20/04/2022	1191	Internal Audit	R420	Corporate Management	14,400.00
57047850	10089	F G Marshall Ltd	20/04/2022	1130	Artwork Services (B of R)	R190	Bereavement Services	757.15
57047855	11309	Civica UK Ltd	20/04/2022	6271	Cash Management System Upgrade	C070	IT System Upgrades and Replacements	3,000.00
57047978	15246	Iken Business Ltd	20/04/2022	1975	Direct Computer Charges	R361	Legal Services	1,383.00
57047872	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	20/04/2022	1150	External services	R209	Mechanics Workshop	621.74
57047874	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	20/04/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	565.40
57047766	11309	Civica UK Ltd	20/04/2022	6271	Cash Management System Upgrade	C070	IT System Upgrades and Replacements	5,340.00
57047960	11454	East Castle Street Garage Users Association	20/04/2022	2240	Contributions	R346	Private Garage sites	4,525.60
57047515	12328	*****	20/04/2022	1150	External services	R319	Skipton Heritage Action Zone	810.00
57047878	15083	McConechys Tyre Services Ltd T/A Gordons Tyres	20/04/2022	2500	Vehicle Fleet Costs	R201	Refuse Collection-Commercial	510.00
57047852	12704	Bowman Riley Architects Ltd	20/04/2022	1150	External services	R344	Private Sector Housing	989.10
57047689	10122	Settle Coal Co Ltd	20/04/2022	1150	External services	R220	Environmental Health Services	570.00
57047933	12873	Skipton Music	20/04/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	1,706.88
57047952	14181	S & J Distribution Ltd t/a S & J Polythene & Paper	20/04/2022	1020	Consumable Goods	R211	Waste Management	1,347.00
57047761	14181	S & J Distribution Ltd t/a S & J Polythene & Paper	20/04/2022	1020	Consumable Goods	R202	Street Cleansing	760.20
57047903	10121	G45 Cash Services (UK) Ltd	20/04/2022	1150	External services	D105	Craven Leisure	1,796.70
57047775	11652	NLA Media Access Ltd	20/04/2022	1760	Communications	R355	Communication & Engagement	734.00
57047976	18686	Birchall Food Service	21/04/2022	1020	Consumable Goods	D106	Revive - Craven Leisure Cafe	467.24
57047980	12681	S & W Services (Yorkshire) Ltd	21/04/2022	1150	External services	R209	Mechanics Workshop	542.56
57047934	19777	Stainforth Village Hall	21/04/2022	2080	Grants & Donations	R355	Communication & Engagement	600.00
57047919	21617	Parish Council of Kettlewell with Starbotton	21/04/2022	2080	Grants & Donations	R355	Communication & Engagement	800.00
57047749	10265	Grassington Festival Society	21/04/2022	2310	New Homes Bonus	R316	New Homes Bonus Projects	1,500.00
57047799	16684	TMP UK Ltd	21/04/2022	1410	Advertising	R255	Development Control	514.01
57047973	17898	Universal Hose T/AHydraquip Hose & Hydraulics	21/04/2022	1150	External services	R209	Mechanics Workshop	446.29
57047972	10293	Yorkshire Dales National Park Authority	21/04/2022	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	642.65
57047994	16007	*****	22/04/2022	1612	Homelessness Strategy	R343	Homelessness	950.00
57048016	17797	Yorkshire Housing (RENT)	22/04/2022	1612	Homelessness Strategy	R343	Homelessness	2,221.81
57047863	17797	Yorkshire Housing (RENT)	22/04/2022	5000	Government Grants	R343	Homelessness	2,500.00
57047981	17450	Horton Housing Support Ltd	22/04/2022	5000	Government Grants	R343	Homelessness	1,612.90
57047867	20328	Lewis Leisure Consultancy	22/04/2022	1150	External services	R355	Communication & Engagement	1,399.90
57047995	18109	Park Mill Properties	22/04/2022	1612	Homelessness Strategy	R343	Homelessness	750.00
57048024	10144	Britannia Willis Of Skipton Ltd	22/04/2022	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,288.00
57048018	15012	NEC Software Solutions UK Limited	22/04/2022	1835	Software & Licensing	R400	Information Technology Services	1,760.00
57047985	17256	Puredata Solutions Limited	22/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	1,109.12
57047808	11901	Northern Housing Consortium Ltd	22/04/2022	2100	Memberships & Subscriptions	R344	Private Sector Housing	990.00
57048033	21623	Sonovate Limited	22/04/2022	1150	External services	R255	Development Control	3,774.00
57048013	17256	Puredata Solutions Limited	22/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	568.13
57048001	17256	Puredata Solutions Limited	22/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	9,070.59
57047830	20228	Vistech Services	22/04/2022	1150	External services	R342	Aireview House	609.40
57048023	21239	Carrington West	22/04/2022	1150	External services	R255	Development Control	2,400.00
57048022	21239	Carrington West	22/04/2022	1150	External services	R255	Development Control	1,296.63
57048021	21239	Carrington West	22/04/2022	1150	External services	R255	Development Control	1,644.21
57047999	16564	Melmerby Training Services	22/04/2022	1150	External services	R200	Refuse Collection-Domestic	650.00
57048012	10522	Federation Of Burial Cremation Authorities	22/04/2022	2100	Memberships & Subscriptions	R190	Bereavement Services	1,034.80
57047763	10484	Phoenix Software Ltd	22/04/2022	1835	Software & Licensing	R400	Information Technology Services	5,100.70
57047764	20115	Deco Publique	22/04/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	5,000.00
57048020	21239	Carrington West	22/04/2022	1150	External services	R255	Development Control	1,380.00

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57047743	19523	The History Wardrobe	22/04/2022	1305	Special Events & Performances	R301	Cultural Services-Skipton TH	463.00
57048015	19551	Tivoli Group Ltd	22/04/2022	2750	Grounds Maintenance-Contract	R100	Amenity Areas	12,652.99
57048032	21626	The Carers Resource	22/04/2022	2080	Grants & Donations	R355	Communication & Engagement	1,050.00
57048034	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	25/04/2022	1000	Equipment	R203	Recycling	1,995.00
57048014	20239	WSP UK Ltd.	25/04/2022	6059	Langcliffe Quarry Redevelopment	C010	Admin and Other Buildings	2,230.00
57048011	10428	Skipton Self Drive Ltd	25/04/2022	1150	External services	R209	Mechanics Workshop	1,023.00
57047969	16684	TMP UK Ltd	26/04/2022	1410	Advertising	R255	Development Control	717.16
57047971	18278	Clerks of Works Inspector Service Ltd	26/04/2022	6062	Shared Ownership Properties (Developments)	C010	Admin and Other Buildings	831.24
57047968	18571	Settle Area Swimming Pool	26/04/2022	6191	Grant to Settle Area Swimming Pool	C065	Operational Services Capital Grants	75,000.00
57048040	15386	Aebi Schmidt UK Ltd	27/04/2022	1150	External services	R209	Mechanics Workshop	651.60
57048025	16684	TMP UK Ltd	27/04/2022	1410	Advertising	R255	Development Control	784.88
57048036	12704	Bowman Riley Architects Ltd	27/04/2022	1150	External services	R344	Private Sector Housing	922.60
57048065	19551	Tivoli Group Ltd	27/04/2022	2750	Grounds Maintenance-Contract	R191	Skipton Cemetery	620.00
57047486	21598	Building Research Establishment Limited	27/04/2022	1150	External services	R344	Private Sector Housing	13,534.00
57047419	20170	Cirrus Purchasing Ltd	27/04/2022	1150	External services	R381	Financial Services	705.33
57048057	18696	Autotec and David Peel Auto Electricians Ltd	27/04/2022	1150	External services	R209	Mechanics Workshop	425.00
57048064	19896	*****	27/04/2022	1710	Project expenditure	R307	Great Place Scheme: Crossing the Watersheds	2,800.00
57048072	10052	Dennis Eagle Ltd	28/04/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	450.88
57048116	18279	Signway Supplies (Datchet)	28/04/2022	1680	Signs	R136	Car Park-Ashfield, Settle	451.80
57048049	20228	Vistech Services	28/04/2022	1150	External services	R342	Aireview House	470.90
57048035	10872	FAUN Zoeller (UK) Ltd	28/04/2022	2500	Vehicle Fleet Costs	R202	Street Cleansing	569.68
57048073	10052	Dennis Eagle Ltd	28/04/2022	2500	Vehicle Fleet Costs	R200	Refuse Collection-Domestic	765.65
57048133	10174	Carleton In Craven Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,500.00
57048038	10066	Brenntag Uk Ltd	29/04/2022	1150	External services	D105	Craven Leisure	885.53
57048105	10098	North Yorkshire County Council	29/04/2022	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	28,633.30
57048091	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	421.92
57048087	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	657.63
57048113	10098	North Yorkshire County Council	29/04/2022	1150	External services	R370	Human Resources and Training	744.00
57048093	21575	John Austin Assosiates	29/04/2022	1153	Standards	R361	Legal Services	1,549.50
57048084	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	848.86
57048154	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	541.74
57048164	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	3,517.69
57048146	10199	Settle Town Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	57,149.00
57048167	10169	Austwick Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,500.00
57048118	10169	Austwick Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57048119	10170	Bentham Town Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	57,270.02
57048163	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	1,154.16
57048159	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	764.53
57048204	15398	*****	29/04/2022	1150	External services	D105	Craven Leisure	648.00
57048161	10052	Dennis Eagle Ltd	29/04/2022	1150	External services	R209	Mechanics Workshop	786.63
57048121	10171	Bradleys Both Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,958.06
57048122	10172	Buckden Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,300.00
57048126	10173	Burton In Lonsdale Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57048128	10173	Burton In Lonsdale Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,250.00
57048130	10192	Kildwick Parish Meeting	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	842.20
57048046	17360	Vision Techniques	29/04/2022	1150	External services	R209	Mechanics Workshop	425.00
57048109	14872	Carlton Fuels	29/04/2022	1150	External services	R209	Mechanics Workshop	13,606.56
57048124	10229	Burnsall Parish Meeting	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,000.00
57048160	10204	Threshfield Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,625.00
57048158	10203	Thornton In Craven Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	7,324.67
57048155	10202	Sutton In Craven Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	39,500.00
57048077	19271	Exclusively Inclusive	29/04/2022	2080	Grants & Donations	R355	Communication & Engagement	750.00
57048152	10201	Stainforth Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,275.00
57048149	10200	Skipton Town Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	259,745.50
57048142	10198	Ribble Banks Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
57048140	10197	Martons Both Parish Meeting	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00

TransNo	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
57048138	10196	Lothersdale Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,819.97
57048132	10195	Linton Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,950.00
57048135	10194	Long Preston Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	13,000.00
57048131	10193	Langcliffe Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,250.00
57048198	16628	District Councils Network	29/04/2022	2100	Memberships & Subscriptions	R350	CLT-Corporate Leadership Team	1,519.00
57048129	10191	Kettlewell With Starbotton Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,500.00
57048127	10190	Ingleton Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	49,250.00
57048125	10189	Horton In Ribblesdale Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,250.00
57048123	10188	Hellifield Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,500.00
57048120	10187	Halton East Parish Meeting	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	487.50
57048162	10186	Grassington Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	16,011.45
57048153	10185	Glusburn Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	42,167.50
57048150	10184	Giggleswick Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,000.00
57048148	10183	Gargrave Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	23,000.00
57048147	10182	Farnhill Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,477.50
57048145	10181	Embsay With Eastby Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	15,316.00
57048143	10180	Draughton Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,917.50
57048141	10179	Cowling Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	27,468.50
57048139	10178	Cononley Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,880.50
57048137	10177	Conistone With Kilnsey Parish Meeting	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	500.00
57048134	10175	Clapham Cum Newby Parish Council	29/04/2022	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,763.85
								2,164,143.86