

Body Name	TransNo	Supplier Name	Supplier Name	Payment Date	Account Code	Account Code	Cost Centre Code	Cost Centre Code	Amount
Craven District Council	57009091	10018	Bradford Council	08/11/2016	2130	Employment Initiatives	R311	Industrial Development & Promotion	2,718.96
Craven District Council	57009469	10085	J P Lennard Ltd	22/11/2016	1000	Equipment	D105	Craven Swimming Pool & Fitness Centre	1,312.50
Craven District Council	57009165	10098	North Yorkshire County Council	03/11/2016	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,964.70
Craven District Council	57009166	10098	North Yorkshire County Council	03/11/2016	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,922.50
Craven District Council	57009167	10098	North Yorkshire County Council	03/11/2016	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,582.70
Craven District Council	57009128	10098	North Yorkshire County Council	03/11/2016	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	29,262.10
Craven District Council	57009129	10098	North Yorkshire County Council	03/11/2016	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	25,477.07
Craven District Council	57009548	10098	North Yorkshire County Council	23/11/2016	1150	External services	R422	Unapportionable Overheads	680.00
Craven District Council	57009549	10098	North Yorkshire County Council	24/11/2016	1760	Communications	R355	Communications, Partnerships & Engagement	495.83
Craven District Council	57009269	10098	North Yorkshire County Council	08/11/2016	2240	Contributions	R220	Environmental Health Services Delivery	10,000.00
Craven District Council	57009485	10118	Royal Mail Group Plc	22/11/2016	1940	Postages	R384	Revenue and Benefits Services	620.88
Craven District Council	57009506	10121	G4S Cash Services (UK) Ltd	22/11/2016	1150	External services	R132	Car Park-High St, Skipton	847.07
Craven District Council	57009389	10122	Settle Coal Co Ltd	15/11/2016	1040	Disposal Fees	R202	Street Cleansing	886.50
Craven District Council	57009110	10152	Alcontrol UK Ltd	02/11/2016	1460	Environmental Sampling	R220	Environmental Health Services Delivery	2,264.74
Craven District Council	57009534	10244	Rural Arts	29/11/2016	1305	Special Events & Performances	R120	Skipton Town Hall	448.00
Craven District Council	57009092	10251	Borough Of Pendle	08/11/2016	2310	New Homes Bonus	R316	New Homes Bonus Projects	891.00
Craven District Council	57009092	10251	Borough Of Pendle	08/11/2016	2310	New Homes Bonus	R316	New Homes Bonus Projects	1,305.00
Craven District Council	57009092	10251	Borough Of Pendle	08/11/2016	1150	External services	R311	Industrial Development & Promotion	2,079.00
Craven District Council	57009257	10414	Socitm Ltd	08/11/2016	2100	Memberships & Subscriptions	R400	Information Technology Services	780.00
Craven District Council	57009279	10587	Bulloughs Contract Services Ltd	11/11/2016	1150	External services	R117	Settle Depot	1,416.17
Craven District Council	57009332	10797	Valuation Office Agency Administration	10/11/2016	2280	Miscellaneous	R255	Development Control	2,000.00
Craven District Council	57009493	10798	Azzurri Communications Ltd	25/11/2016	1890	Telephone costs	R400	Information Technology Services	1,349.21
Craven District Council	57009528	10798	Azzurri Communications Ltd	25/11/2016	1890	Telephone costs	R400	Information Technology Services	1,038.00
Craven District Council	57009532	11270	Yorkshire Housing	24/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	452.24
Craven District Council	57009364	11270	Yorkshire Housing	15/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	530.04
Craven District Council	57009289	11270	Yorkshire Housing	08/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	487.68
Craven District Council	57009429	11270	Yorkshire Housing	17/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	446.40
Craven District Council	57009601	11270	Yorkshire Housing	29/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	447.97
Craven District Council	57009101	11270	Yorkshire Housing	03/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	491.52
Craven District Council	57009227	11270	Yorkshire Housing	08/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,173.00
Craven District Council	57009451	11270	Yorkshire Housing	17/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,413.00
Craven District Council	57009019	11377	Electoral Reform Services	01/11/2016	1940	Postages	R412	Electoral Registration	2,455.14
Craven District Council	57009019	11377	Electoral Reform Services	01/11/2016	1150	External services	R412	Electoral Registration	1,234.73
Craven District Council	57009628	11482	R&B Electrical & Renewables Ltd	28/11/2016	1000	Equipment	R342	Aireview House	518.53
Craven District Council	57009384	11482	R&B Electrical & Renewables Ltd	15/11/2016	1612	Homelessness Strategy	R343	Homelessness	7,448.63
Craven District Council	57009388	11688	Metric Group Ltd	15/11/2016	1010	Equipment - Maintenance	R132	Car Park-High St, Skipton	460.25
Craven District Council	57009426	11793	A J Promotions	16/11/2016	1050	Purchases for resale	R301	Museum	443.14
Craven District Council	57009452	12566	Bricon Builders Ltd	17/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,021.00
Craven District Council	57009505	15012	Northgate Public Services (UK) Ltd	23/11/2016	1975	Direct Computer Charges	R384	Revenue and Benefits Services	4,000.00
Craven District Council	57009359	15200	Mayfield Books & Gifts	14/11/2016	1050	Purchases for resale	R315	Settle Tourist Information Centre	446.27
Craven District Council	57009577	15223	Allpay.net Limited	25/11/2016	1190	Bank Charges	R384	Revenue and Benefits Services	950.32
Craven District Council	57009156	15398	Mrs E K Walker	04/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,118.96
Craven District Council	57009508	15477	Select Group	22/11/2016	1150	External services	R342	Aireview House	2,238.75
Craven District Council	57009290	15566	R J Taylor	08/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,064.00
Craven District Council	57009442	16007	*****	16/11/2016	1612	Homelessness Strategy	R343	Homelessness	2,683.92
Craven District Council	57009393	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	21/11/2016	1000	Equipment	R203	Recycling	1,785.00
Craven District Council	57009568	16364	JCA Limited	24/11/2016	1150	External services	R255	Development Control	600.00
Craven District Council	57008870	16397	Container Care Solutions Ltd	03/11/2016	1000	Equipment	R201	Refuse Collection-Commercial	2,000.00
Craven District Council	57009146	16410	Jane Lister	04/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,133.50
Craven District Council	57009126	16438	Frank Tucker Ltd	02/11/2016	6010	Car Park Improvements	C010	Admin and Other Buildings	10,985.00
Craven District Council	57009609	16564	Melmerby Training Services	28/11/2016	2060	Conferences and Courses	R220	Environmental Health Services Delivery	700.00
Craven District Council	57009541	16564	Melmerby Training Services	25/11/2016	2060	Conferences and Courses	R220	Environmental Health Services Delivery	700.00
Craven District Council	57009544	16672	EEF Ltd	23/11/2016	2100	Memberships & Subscriptions	R370	Human Resources and Training	3,671.55
Craven District Council	57009637	16684	TMP UK Ltd	30/11/2016	1410	Advertising	R255	Development Control	477.40
Craven District Council	57009100	16843	Colin Crawshaw Ltd	03/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,096.00
Craven District Council	57009094	17043	Bellas Office Supplies & Stationery Ltd	01/11/2016	1710	Project expenditure	R300	Arts Development	534.00
Craven District Council	57009486	17201	Softcat	22/11/2016	1835	Software & Licensing	R400	Information Technology Services	2,747.50

Craven District Council	57009038	17201	Softcat	04/11/2016	1150	External services	R400	Information Technology Services	3,154.15
Craven District Council	57009262	17208	I.S.S. Facilitys Services Landscaping	15/11/2016	2750	Grounds Maintenance-Contract	R191	Skipton Cemetery	3,139.83
Craven District Council	57009263	17208	I.S.S. Facilitys Services Landscaping	15/11/2016	2750	Grounds Maintenance-Contract	R191	Skipton Cemetery	3,139.83
Craven District Council	57009262	17208	I.S.S. Facilitys Services Landscaping	15/11/2016	2750	Grounds Maintenance-Contract	R100	Amenity Areas	8,228.38
Craven District Council	57009263	17208	I.S.S. Facilitys Services Landscaping	15/11/2016	2750	Grounds Maintenance-Contract	R100	Amenity Areas	8,228.38
Craven District Council	57009379	17256	Puredata Solutions Limited	22/11/2016	1830	Application Software	R400	Information Technology Services	463.80
Craven District Council	57009098	17256	Puredata Solutions Limited	02/11/2016	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	1,042.70
Craven District Council	57009498	17256	Puredata Solutions Limited	22/11/2016	6210	PC Replacement Programme	C070	IT System Upgrades and Replacements	3,090.00
Craven District Council	57009157	17291	Mark Duffy	04/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,131.75
Craven District Council	57009272	17404	Victoria Baldwin	08/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	490.24
Craven District Council	57009323	17468	Mazars LLP	08/11/2016	1192	External Audit	R420	Corporate Management	4,581.00
Craven District Council	57009208	18008	Mechelec Environmental Services	11/11/2016	1150	External services	R211	Waste Management	2,400.00
Craven District Council	57009209	18008	Mechelec Environmental Services	11/11/2016	1150	External services	R211	Waste Management	2,400.00
Craven District Council	57009362	18013	Parkeon Ltd	14/11/2016	1010	Equipment - Maintenance	R132	Car Park-High St, Skipton	1,264.00
Craven District Council	57009517	18024	Settle Carlisle RailwayDevelopment Company Ltd	23/11/2016	2080	Grants & Donations	R310	Attraction of Trade & Tourists	1,000.00
Craven District Council	57009282	18030	Joe Fearnley	08/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	510.00
Craven District Council	57009265	18032	Superclean Service Wothorpe Ltd	08/11/2016	1150	External services	R178	Public Convenience-Bus Station, Skipton	447.66
Craven District Council	57009149	18045	Christine Bradley	04/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	915.00
Craven District Council	57009130	18109	Park Mill Properties	03/11/2016	1612	Homelessness Strategy	R343	Homelessness	418.85
Craven District Council	57008714	18114	Capacity Grid	08/11/2016	1150	External services	R432	Cost of Collection-Council Tax	14,892.00
Craven District Council	57009224	18114	Capacity Grid	08/11/2016	1150	External services	R432	Cost of Collection-Council Tax	13,132.50
Craven District Council	57009258	18171	Azeus UK Limited	08/11/2016	2100	Memberships & Subscriptions	D105	Craven Swimming Pool & Fitness Centre	450.78
Craven District Council	57009259	18171	Azeus UK Limited	08/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,680.00
Craven District Council	57009632	18209	Hinchcliffe Heritage- John Hinchliffe	30/11/2016	1150	External services	R250	Historic Buildings & Conservation	1,610.00
Craven District Council	57009339	18228	Datataank	14/11/2016	1150	External services	R432	Cost of Collection-Council Tax	1,264.00
Craven District Council	57009164	18240	Julie Cope Art	04/11/2016	1710	Project expenditure	R330	Economic & Community Development	900.00
Craven District Council	57009375	18275	Gaffey Technical Services Ltd	15/11/2016	1740	Chlorination and Purification	D105	Craven Swimming Pool & Fitness Centre	446.00
Craven District Council	57009491	18285	William Birch & Son Ltd	24/11/2016	6021	Skipton Town Hall Roof	C010	Admin and Other Buildings	35,894.44
Craven District Council	57009358	18288	Legend Leisure Services	15/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	643.63
Craven District Council	57008660	18288	Legend Leisure Services	14/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	717.70
Craven District Council	57009171	18334	Wilkin Chapman LLP	04/11/2016	1150	External services	R350	CLT-Corporate Leadership Team	7,736.80
Craven District Council	57009543	18377	Wakefield Council	23/11/2016	1150	External services	R211	Waste Management	536.30
Craven District Council	57009354	18377	Wakefield Council	15/11/2016	1150	External services	R211	Waste Management	536.50
Craven District Council	57009365	18598	Spain Building & Maintenance Ltd	15/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,417.00
Craven District Council	57009225	18598	Spain Building & Maintenance Ltd	08/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	5,825.00
Craven District Council	57009275	18604	Cerin Rees Fitness & Strength Coaching	08/11/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	524.00
Craven District Council	57009219	18619	Design & Brand Architecture	04/11/2016	6110	Craven Swimming Pool	C030	Craven Pool - General	987.50
Craven District Council	57009480	18647	Matthew Collins Planning	22/11/2016	1150	External services	R253	Local Development Framework	1,470.00
Craven District Council	57009343	18647	Matthew Collins Planning	21/11/2016	1150	External services	R253	Local Development Framework	1,057.50
Craven District Council	57009353	18674	Dr Gordon Wallace	15/11/2016	2030	General Fees	R190	Bereavement Services	930.98
Craven District Council	57009567	18706	AVAC Limited	23/11/2016	1150	External services	R361	Legal Services	487.66
Craven District Council	57009565	18717	Capita Property & Infrastructure Ltd	24/11/2016	1150	External services	R343	Homelessness	13,328.05
Craven District Council	57009564	18717	Capita Property & Infrastructure Ltd	24/11/2016	6021	Skipton Town Hall Roof	C010	Admin and Other Buildings	3,503.63
Craven District Council	57009357	18829	M6 Vehicle Hire	15/11/2016	1150	External services	R200	Refuse Collection-Domestic	1,050.00
Craven District Council	57009158	18856	Skipton Angling Association	03/11/2016	2080	Grants & Donations	R355	Communications, Partnerships & Engagement	500.00
Craven District Council	57009228	18859	Roger Geotechnical Service Ltd	08/11/2016	1150	External services	R126	Build to Rent	4,264.00
Craven District Council	57009180	18866	Sellick Partnership Limited	08/11/2016	1150	External services	R361	Legal Services	1,077.60
Craven District Council	57009338	18866	Sellick Partnership Limited	14/11/2016	1150	External services	R361	Legal Services	1,077.60
Craven District Council	57009465	18866	Sellick Partnership Limited	22/11/2016	1150	External services	R361	Legal Services	1,369.45
Craven District Council	57009476	18866	Sellick Partnership Limited	22/11/2016	1150	External services	R361	Legal Services	1,257.20
Craven District Council	57009079	18866	Sellick Partnership Limited	01/11/2016	1150	External services	R361	Legal Services	1,234.75
Craven District Council	57009350	18902	Cornerstone Barristers	14/11/2016	1150	External services	R361	Legal Services	2,750.00
Craven District Council	57009625	18902	Cornerstone Barristers	28/11/2016	1150	External services	R361	Legal Services	2,600.00
Craven District Council	57009542	18902	Cornerstone Barristers	24/11/2016	1150	External services	R255	Development Control	615.00
Craven District Council	57009097	18902	Cornerstone Barristers	02/11/2016	2280	Miscellaneous	R270	Head of Planning & Building Control	950.00
Craven District Council	57008954	18904	Sutton Got Brass	01/11/2016	2240	Contributions	R355	Communications, Partnerships & Engagement	485.00
Craven District Council	57009222	18922	*****	07/11/2016	2280	Miscellaneous	R270	Head of Planning & Building Control	500.00
Craven District Council	57009464	18926	1st Ability Ltd	17/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,720.00

Craven District Council	57009499	18928	Andrew Wilson	22/11/2016	1150	External services	R361	Legal Services	600.00
Craven District Council	57009620	18937	Hugh Steeper Ltd	29/11/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,768.71
									349,134.22