

Body Name	TransNo	Supplier ID	Supplier Name	Payment Date	Account Code	Account Code	Cost Centre Code	Cost Centre Code	Amount
Craven District Council	57009633	10060	Gelpack Excelsior Ltd	06/12/2016	1020	Consumable Goods	R200	Refuse Collection-Domestic	1,355.28
Craven District Council	57009646	10060	Gelpack Excelsior Ltd	06/12/2016	1020	Consumable Goods	R200	Refuse Collection-Domestic	1,411.75
Craven District Council	57009645	10060	Gelpack Excelsior Ltd	08/12/2016	1020	Consumable Goods	R200	Refuse Collection-Domestic	4,235.25
Craven District Council	57009692	10065	Harrogate Borough Council	02/12/2016	1090	Printing & Stationery	R384	Revenue and Benefits Services	954.79
Craven District Council	57010003	10065	Harrogate Borough Council	20/12/2016	2280	Miscellaneous	R255	Development Control	2,500.00
Craven District Council	57009970	10098	North Yorkshire County Council	20/12/2016	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	26,156.91
Craven District Council	57009943	10122	Settle Coal Co Ltd	16/12/2016	1040	Disposal Fees	R202	Street Cleansing	600.00
Craven District Council	57009944	10122	Settle Coal Co Ltd	16/12/2016	1040	Disposal Fees	R202	Street Cleansing	600.00
Craven District Council	57009965	10150	Yorwaste Ltd	19/12/2016	1040	Disposal Fees	R203	Recycling	2,305.64
Craven District Council	57009965	10150	Yorwaste Ltd	19/12/2016	1040	Disposal Fees	R213	Garden Waste Service	3,276.49
Craven District Council	57009967	10150	Yorwaste Ltd	20/12/2016	1040	Disposal Fees	R203	Recycling	6,627.98
Craven District Council	57009967	10150	Yorwaste Ltd	20/12/2016	1040	Disposal Fees	R213	Garden Waste Service	4,789.21
Craven District Council	57009964	10150	Yorwaste Ltd	19/12/2016	1040	Disposal Fees	R213	Garden Waste Service	3,566.02
Craven District Council	57009964	10150	Yorwaste Ltd	19/12/2016	1040	Disposal Fees	R203	Recycling	2,649.63
Craven District Council	57009652	10152	Alcontrol UK Ltd	01/12/2016	1460	Environmental Sampling	R220	Environmental Health Services Delivery	1,477.25
Craven District Council	57009875	10202	Sutton In Craven Parish Council	16/12/2016	2080	Grants & Donations	R355	Communications, Partnerships & Engagement	1,000.00
Craven District Council	57009900	10272	Craven & Harrogate Districts Citizens Advice Bureau	16/12/2016	2240	Contributions	R355	Communications, Partnerships & Engagement	5,000.00
Craven District Council	57009696	10585	Coniston Hotel & Country Estate	06/12/2016	2020	Civic Entertaining	R410	Democratic Representation	2,646.50
Craven District Council	57009795	10587	Bulloughs Contract Services Ltd	06/12/2016	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,416.17
Craven District Council	57009695	10682	Local Government Association	05/12/2016	2280	Miscellaneous	R254	Local Land Charges	481.12
Craven District Council	57007973	10797	Valuation Office Agency Administration	19/12/2016	2280	Miscellaneous	R255	Development Control	2,000.00
Craven District Council	57010106	10798	Azzurri Communications Ltd	21/12/2016	1890	Telephone costs	R400	Information Technology Services	1,377.82
Craven District Council	57009799	10854	Meritec Ltd	06/12/2016	1835	Software & Licensing	R400	Information Technology Services	1,100.00
Craven District Council	57009787	11270	Yorkshire Housing	06/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	477.97
Craven District Council	57009789	11270	Yorkshire Housing	06/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	450.72
Craven District Council	57009774	11270	Yorkshire Housing	06/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,229.67
Craven District Council	57009702	11270	Yorkshire Housing	02/12/2016	6150	Repairs Assistance Scheme	C050	Health Capital Grants	458.40
Craven District Council	57009874	11270	Yorkshire Housing	16/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,063.81
Craven District Council	57009953	11377	Electoral Reform Services	19/12/2016	1150	External services	R412	Electoral Registration	660.00
Craven District Council	57010113	11688	Metric Group Ltd	21/12/2016	1150	External services	R132	Car Park-High St, Skipton	884.34
Craven District Council	57009703	12566	Bricon Builders Ltd	02/12/2016	6150	Repairs Assistance Scheme	C050	Health Capital Grants	5,484.00
Craven District Council	57009643	14438	Marsden Contract Services	01/12/2016	1150	External services	R180	Public Convenience-High St, Skipton	480.00
Craven District Council	57009861	14476	NewAuto Ltd	09/12/2016	1000	Equipment	R226	Hackney Carriages	575.36
Craven District Council	57009761	15012	Northgate Public Services (UK) Ltd	08/12/2016	1975	Direct Computer Charges	R384	Revenue and Benefits Services	6,969.58
Craven District Council	57009894	15184	Site Surveying Services Ltd	19/12/2016	1150	External services	R311	Industrial Development & Promotion	1,680.00
Craven District Council	57010134	15223	Allpay.net Limited	22/12/2016	1190	Bank Charges	R384	Revenue and Benefits Services	908.51
Craven District Council	57009757	15398	Mrs E K Walker	06/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,117.83
Craven District Council	57009918	15477	Select Group	16/12/2016	1150	External services	R342	Aireview House	1,791.00
Craven District Council	57009790	15566	R J Taylor	06/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,421.98
Craven District Council	57010000	15969	Probrand Ltd	20/12/2016	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	578.00
Craven District Council	57009724	16036	Environmental Scientifics Group Ltd	05/12/2016	1220	Environmental Protection	R190	Bereavement Services	990.00
Craven District Council	57009930	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	16/12/2016	1000	Equipment	R200	Refuse Collection-Domestic	9,100.00
Craven District Council	57009969	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	19/12/2016	1000	Equipment	R200	Refuse Collection-Domestic	1,190.00
Craven District Council	57009755	16410	Jane Lister	06/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,237.18
Craven District Council	57009999	16684	TMP UK Ltd	20/12/2016	1410	Advertising	R255	Development Control	506.56
Craven District Council	57010047	16684	TMP UK Ltd	21/12/2016	1410	Advertising	R255	Development Control	623.20
Craven District Council	57008906	16684	TMP UK Ltd	22/12/2016	1410	Advertising	R255	Development Control	564.88
Craven District Council	57009636	16684	TMP UK Ltd	02/12/2016	1410	Advertising	R255	Development Control	623.20
Craven District Council	57009638	16684	TMP UK Ltd	02/12/2016	1410	Advertising	R255	Development Control	448.24
Craven District Council	57009773	16937	Pulse Fitness Ltd	06/12/2016	1010	Equipment - Maintenance	D105	Craven Swimming Pool & Fitness Centre	2,226.41
Craven District Council	57009775	16991	Pollock Lifts	06/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	8,810.00
Craven District Council	57009705	17208	I.S. Facilitys Services Landscaping	23/12/2016	2750	Grounds Maintenance-Contract	R100	Amenity Areas	4,114.19
Craven District Council	57009705	17208	I.S. Facilitys Services Landscaping	23/12/2016	2750	Grounds Maintenance-Contract	R190	Bereavement Services	1,375.55
Craven District Council	57009858	17256	Puredata Solutions Limited	09/12/2016	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	499.80
Craven District Council	57009784	17256	Puredata Solutions Limited	06/12/2016	1825	Hardware & Environment (Server Room)	R400	Information Technology Services	3,260.00
Craven District Council	57009758	17291	Mark Duffy	06/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	801.00
Craven District Council	57009680	17332	Atkinson & Roberts Ltd	02/12/2016	1150	External services	R342	Aireview House	450.00
Craven District Council	57008774	17360	Vision Techniques	19/12/2016	6109	Vehicle Reversing Equipment Aid and 360 Degree Camera System	C020	Cleansing Services (Capital)	3,508.00
Craven District Council	57009722	17456	Entitled Ltd	06/12/2016	1000	Equipment	R384	Revenue and Benefits Services	2,600.00
Craven District Council	57009772	17468	Mazars LLP	06/12/2016	1192	External Audit	R435	Rent Allowances	7,060.00
Craven District Council	57009771	17468	Mazars LLP	06/12/2016	1192	External Audit	R420	Corporate Management	4,581.00
Craven District Council	57010022	17640	Scott Janitorial Supplies Ltd	20/12/2016	1020	Consumable Goods	D105	Craven Swimming Pool & Fitness Centre	851.19
Craven District Council	57009798	17739	Strayfm	09/12/2016	1410	Advertising	R455	Museum - World War I Project	570.00

Craven District Council	57010102	17958	Bradys	21/12/2016	1150	External services	R425	Estates Services	6,500.00
Craven District Council	57009888	18030	Joe Fearnley	16/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	490.00
Craven District Council	57009810	18045	Christine Bradley	06/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,230.00
Craven District Council	57009494	18114	Capacity Grid	09/12/2016	1150	External services	R432	Cost of Collection-Council Tax	7,905.00
Craven District Council	57010121	18191	NCH (UK) Ltd	21/12/2016	1020	Consumable Goods	D105	Craven Swimming Pool & Fitness Centre	558.88
Craven District Council	57009862	18228	Datatank	09/12/2016	1150	External services	R432	Cost of Collection-Council Tax	2,160.00
Craven District Council	57010122	18285	William Birch & Son Ltd	22/12/2016	6017	Skipton Town Hall - Phase I	C010	Admin and Other Buildings	72,857.75
Craven District Council	57010036	18288	Legend Leisure Services	22/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	655.82
Craven District Council	57009938	18328	Parking Infrastructure Limited	16/12/2016	6009	Car Park Machines	C010	Admin and Other Buildings	1,555.00
Craven District Council	57009809	18604	Cerin Rees Fitness & Strength Coaching	06/12/2016	1150	External services	D105	Craven Swimming Pool & Fitness Centre	482.50
Craven District Council	57009854	18647	Matthew Collins Planning	08/12/2016	1150	External services	R253	Local Development Framework	1,470.00
Craven District Council	57009871	18829	M6 Vehicle Hire	16/12/2016	1150	External services	R200	Refuse Collection-Domestic	1,100.00
Craven District Council	57009991	18866	Sellick Partnership Limited	20/12/2016	1150	External services	R361	Legal Services	700.44
Craven District Council	57010097	18866	Sellick Partnership Limited	22/12/2016	1150	External services	R361	Legal Services	709.42
Craven District Council	57009651	18866	Sellick Partnership Limited	01/12/2016	1150	External services	R361	Legal Services	862.08
Craven District Council	57009889	18866	Sellick Partnership Limited	16/12/2016	1150	External services	R361	Legal Services	695.95
Craven District Council	57009700	18867	Planet Media	06/12/2016	2092	Publicity & Marketing	D105	Craven Swimming Pool & Fitness Centre	1,000.00
Craven District Council	57009992	18902	Cornerstone Barristers	20/12/2016	1150	External services	R361	Legal Services	2,600.00
Craven District Council	57009993	18902	Cornerstone Barristers	20/12/2016	1150	External services	R361	Legal Services	1,560.00
Craven District Council	57009994	18902	Cornerstone Barristers	20/12/2016	1150	External services	R361	Legal Services	1,250.00
Craven District Council	57009995	18902	Cornerstone Barristers	20/12/2016	1150	External services	R361	Legal Services	1,250.00
Craven District Council	57009783	18902	Cornerstone Barristers	08/12/2016	1150	External services	R361	Legal Services	1,000.00
Craven District Council	57009660	18940	KAWA Construction	01/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,200.00
Craven District Council	57009658	18941	Cromwell UK Ltd	01/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,203.77
Craven District Council	57009659	18941	Cromwell UK Ltd	01/12/2016	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,983.08
Craven District Council	57009818	18947	Cowling First Responders	08/12/2016	2080	Grants & Donations	R355	Communications, Partnerships & Engagement	1,000.00
Craven District Council	57009879	18951	Upper Wharfedale School Fund Account	16/12/2016	2080	Grants & Donations	R355	Communications, Partnerships & Engagement	920.00
Craven District Council	57010138	18952	J.R Hopper & Co	22/12/2016	1615	Bond & Rent in Advance	R343	Homelessness	947.50
Craven District Council	57009883	18958	Crosshills Football Club	16/12/2016	2080	Grants & Donations	R355	Communications, Partnerships & Engagement	500.00
									283,096.57