

Body Name	Transaction No	Supplier ID	Supplier Name	Payment Date	Account Code	Account Code	Cost Centre Code	Cost Centre Code	Amount
Craven District Council	57012501	10018	Bradford Council	26/04/2017	2130	Employment Initiatives	R311	Industrial Development & Promotion	2,697.81
Craven District Council	57012232	10035	Craven District Council	13/04/2017	1612	Homelessness Strategy	R343	Homelessness	1,529.02
Craven District Council	57012080	10065	Harrogate Borough Council	06/04/2017	2280	Miscellaneous	R255	Development Control	2,000.00
Craven District Council	57012434	10065	Harrogate Borough Council	25/04/2017	1150	External services	R344	Private Sector & Housing Enabling	7,894.52
Craven District Council	57012237	10065	Harrogate Borough Council	12/04/2017	1191	Internal Audit	R420	Corporate Management	14,497.20
Craven District Council	57012300	10089	F G Marshall Ltd	21/04/2017	1130	Artwork Services (B of R)	R190	Bereavement Services	593.25
Craven District Council	57011254	10090	John Mason Printer	03/04/2017	1710	Project expenditure	R450	Museum – Indispensable	665.00
Craven District Council	57012253	10098	North Yorkshire County Council	12/04/2017	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,881.40
Craven District Council	57012554	10121	G4S Cash Services (UK) Ltd	02/05/2017	1150	External services	R132	Car Park-High St, Skipton	2,190.35
Craven District Council	57012475	10121	G4S Cash Services (UK) Ltd	25/04/2017	1150	External services	R132	Car Park-High St, Skipton	1,062.95
Craven District Council	57012087	10156	Newsquest (Yorkshire & North East) Ltd	12/04/2017	2130	Employment Initiatives	R311	Industrial Development & Promotion	1,600.00
Craven District Council	57012087	10156	Newsquest (Yorkshire & North East) Ltd	12/04/2017	1150	External services	R330	Economic & Community Development	2,400.00
Craven District Council	57012166	10156	Newsquest (Yorkshire & North East) Ltd	06/04/2017	1330	Community Engagement	R355	Communication & Engagement	2,500.00
Craven District Council	57012326	10169	Austwick Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	5,000.00
Craven District Council	57012327	10170	Bentham Town Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	52,696.00
Craven District Council	57012328	10171	Bradleys Both Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,250.00
Craven District Council	57012329	10172	Buckden Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,500.00
Craven District Council	57012331	10173	Burton In Lonsdale Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,000.00
Craven District Council	57012332	10174	Carleton In Craven Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	7,075.00
Craven District Council	57012333	10175	Clapham Cum Newby Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,949.50
Craven District Council	57012336	10178	Cononley Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	10,700.00
Craven District Council	57012337	10179	Cowling Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	24,885.00
Craven District Council	57012338	10180	Draughton Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,821.50
Craven District Council	57012339	10181	Embsay With Eastby Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,246.50
Craven District Council	57012340	10182	Farnhill Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,198.75
Craven District Council	57012341	10183	Gargrave Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	22,000.00
Craven District Council	57012342	10184	Giggleswick Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,500.00
Craven District Council	57012343	10185	Glusburn Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	35,270.00
Craven District Council	57012344	10186	Grassington Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,858.00
Craven District Council	57012347	10188	Hellifield Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	12,300.00
Craven District Council	57012348	10189	Horton In Ribblesdale Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,400.00
Craven District Council	57012349	10190	Ingleton Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	45,250.00
Craven District Council	57012350	10191	Kettlewell With Starboton Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,500.00
Craven District Council	57012351	10192	Kildwick Parish Meeting	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	690.00
Craven District Council	57012352	10193	Langcliffe Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,152.00
Craven District Council	57012354	10194	Long Preston Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	11,000.00
Craven District Council	57012353	10195	Linton Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	2,650.00
Craven District Council	57012355	10196	Lothersdale Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	8,102.50
Craven District Council	57012356	10197	Martons Both Parish Meeting	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00
Craven District Council	57012357	10198	Ribble Banks Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	4,000.00
Craven District Council	57012358	10199	Settle Town Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	46,955.00
Craven District Council	57012359	10200	Skipton Town Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	232,859.00
Craven District Council	57012360	10201	Stainforth Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,595.00
Craven District Council	57012361	10202	Sutton In Craven Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	37,660.00
Craven District Council	57012362	10203	Thornton In Craven Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	6,477.00
Craven District Council	57012363	10204	Threshfield Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	3,825.00
Craven District Council	57012330	10229	Burnsall Parish Meeting	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,500.00
Craven District Council	57012169	10265	Grassington Festival Society	06/04/2017	2080	Grants & Donations	R355	Communication & Engagement	850.00
Craven District Council	57012187	10473	Ingleton Area Business Group	07/04/2017	2240	Contributions	R355	Communication & Engagement	875.00
Craven District Council	57012346	10519	Hebden Parish Council	24/04/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	750.00

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Craven District Council	57012128	10573	Tameside M.B	06/04/2017	2100	Memberships & Subscriptions	R384	Revenue and Benefits Services	1,000.00
Craven District Council	57012137	10587	Bulloughs Contract Services Ltd	06/04/2017	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,416.17
Craven District Council	57012508	10682	Local Government Association	26/04/2017	2100	Memberships & Subscriptions	R350	CLT-Corporate Leadership Team	5,502.40
Craven District Council	57012109	10797	Valuation Office Agency Administration	06/04/2017	2280	Miscellaneous	R255	Development Control	4,750.00
Craven District Council	57012110	10797	Valuation Office Agency Administration	07/04/2017	1155	Property Valuations	R425	Estates Services	1,500.00
Craven District Council	57012231	10955	Capita Treasury Solutions Ltd	12/04/2017	3220	Treasury Advisor	R420	Corporate Management	6,500.00
Craven District Council	57012441	11059	Bemrose Booth	25/04/2017	1020	Consumable Goods	R132	Car Park-High St, Skipton	1,047.75
Craven District Council	57012443	11059	Bemrose Booth	25/04/2017	1020	Consumable Goods	R132	Car Park-High St, Skipton	839.50
Craven District Council	57012440	11059	Bemrose Booth	25/04/2017	1020	Consumable Goods	R132	Car Park-High St, Skipton	807.00
Craven District Council	57012438	11059	Bemrose Booth	25/04/2017	1020	Consumable Goods	R132	Car Park-High St, Skipton	740.00
Craven District Council	57012509	11059	Bemrose Booth	26/04/2017	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50
Craven District Council	57012498	11270	Yorkshire Housing	27/04/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	816.60
Craven District Council	57012207	11270	Yorkshire Housing	07/04/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	561.48
Craven District Council	57012195	11323	Kettlewell Village Hall	07/04/2017	2080	Grants & Donations	R355	Communication & Engagement	1,700.00
Craven District Council	57012479	11630	North Kesteven District Council	25/04/2017	2100	Memberships & Subscriptions	R420	Corporate Management	1,886.00
Craven District Council	57012242	12873	Skipton Music	12/04/2017	2080	Grants & Donations	R355	Communication & Engagement	650.00
Craven District Council	57012426	12879	IDOX Software Ltd	24/04/2017	1835	Software & Licensing	R400	Information Technology Services	20,000.00
Craven District Council	57012141	12879	IDOX Software Ltd	07/04/2017	6266	Planning Software System Year 2	C070	IT System Upgrades and Replacements	800.00
Craven District Council	57012289	13568	Integra Associates Ltd	19/04/2017	1975	Direct Computer Charges	R381	Financial Services	6,000.00
Craven District Council	57012290	13568	Integra Associates Ltd	19/04/2017	1150	External services	R381	Financial Services	2,400.00
Craven District Council	57012302	13784	Liberty Services Ltd	21/04/2017	1090	Printing & Stationery	R132	Car Park-High St, Skipton	587.90
Craven District Council	57012238	13863	Peter Lally & Associates	13/04/2017	1975	Direct Computer Charges	R347	Housing Services	1,500.00
Craven District Council	57012515	13921	R N Wooler & Co Ltd	27/04/2017	6050	Public Conveniences	C010	Admin and Other Buildings	47,328.00
Craven District Council	57012256	14476	NewAuto Ltd	12/04/2017	1000	Equipment	R226	Hackney Carriages	627.52
Craven District Council	57012283	14521	Dorma Uk Ltd Service Division-North	19/04/2017	6110	Craven Swimming Pool	C030	Craven Pool - General	7,355.00
Craven District Council	57012199	14636	Craven Lawn Tennis Club	07/04/2017	2080	Grants & Donations	R355	Communication & Engagement	800.00
Craven District Council	57012529	15223	Allpay.net Limited	27/04/2017	1190	Bank Charges	R384	Revenue and Benefits Services	573.73
Craven District Council	57012119	15477	Select Group	05/04/2017	1150	External services	R342	Aireview House	1,791.00
Craven District Council	57012535	15830	Worldpay	27/04/2017	1190	Bank Charges	R420	Corporate Management	684.32
Craven District Council	57012536	15830	Worldpay	27/04/2017	1190	Bank Charges	R420	Corporate Management	878.14
Craven District Council	57012161	16410	Jane Lister	06/04/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centr	1,192.51
Craven District Council	57012236	16506	Cipfa Business Ltd	12/04/2017	2100	Memberships & Subscriptions	R381	Financial Services	2,750.00
Craven District Council	57012482	16637	LG Futures Ltd	25/04/2017	2100	Memberships & Subscriptions	R420	Corporate Management	2,595.00
Craven District Council	57012131	16684	TMP UK Ltd	06/04/2017	1410	Advertising	R255	Development Control	739.84
Craven District Council	57012229	16827	Razorblue Ltd	12/04/2017	1830	Application Software	R400	Information Technology Services	8,376.00
Craven District Council	57012135	16841	Thomson Reuters	05/04/2017	2100	Memberships & Subscriptions	R270	Head of Planning & Building Control	1,417.00
Craven District Council	57012208	16843	Colin Crawshaw Ltd	07/04/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,639.00
Craven District Council	57012073	17208	I.S.S. Facilitys Services Landscaping	07/04/2017	2750	Grounds Maintenance-Contract	R100	Amenity Areas	4,114.19
Craven District Council	57012073	17208	I.S.S. Facilitys Services Landscaping	07/04/2017	2750	Grounds Maintenance-Contract	R190	Bereavement Services	1,375.55
Craven District Council	57012060	17289	Airspace Solutions. Com Ltd	04/04/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centr	3,935.00
Craven District Council	57012056	17291	Mark Duffy	04/04/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centr	1,132.50
Craven District Council	57012220	17370	Skipton Church Institute Cricket Club	07/04/2017	2080	Grants & Donations	R355	Communication & Engagement	950.00
Craven District Council	57012263	17450	Horton Housing Support Ltd	19/04/2017	1612	Homelessness Strategy	R343	Homelessness	3,694.50
Craven District Council	57012175	17517	J L Albutt Limited	06/04/2017	1202	Memorial Safety	R191	Skipton Cemetery	1,050.00
Craven District Council	57012064	17812	Embsay with Eastby Village Hall	06/04/2017	2080	Grants & Donations	R355	Communication & Engagement	1,000.00
Craven District Council	57012124	17976	Inspired Technology Service Ltd	07/04/2017	6272	VDI Infrastructure 2016-2020	C070	IT System Upgrades and Replacements	918.00
Craven District Council	57012067	18032	Superclean Service Wothorpe Ltd	06/04/2017	1150	External services	R178	Public Convenience-Bus Station, Skipton	867.66
Craven District Council	57012433	18045	Christine Bradley	25/04/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centr	1,369.00
Craven District Council	57012520	18096	Six Payment Service UK Ltd	27/04/2017	1150	External services	R132	Car Park-High St, Skipton	1,125.67
Craven District Council	57012471	18109	Park Mill Properties	25/04/2017	1612	Homelessness Strategy	R343	Homelessness	750.00

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Craven District Council	57012130	18222	Whistl North Limited	06/04/2017	1940	Postages	R384	Revenue and Benefits Services	7,360.64
Craven District Council	57012267	18279	Signway Supplies (Datchet)	19/04/2017	6010	Car Park Improvements	C010	Admin and Other Buildings	1,558.86
Craven District Council	57012255	18285	William Birch & Son Ltd	18/04/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	82,349.41
Craven District Council	57012305	18492	Community TM Limited	21/04/2017	1710	Project expenditure	R355	Communication & Engagement	600.00
Craven District Council	57012503	18598	Spain Building & Maintenance Ltd	27/04/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,805.00
Craven District Council	57012174	18603	Ecoaffinty	06/04/2017	1710	Project expenditure	R450	Museum – Indispensable	1,462.50
Craven District Council	57012048	18604	Cerin Rees Fitness & Strength Coaching	04/04/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centr	732.50
Craven District Council	57012193	18619	Design & Brand Architecture	07/04/2017	6110	Craven Swimming Pool	C030	Craven Pool - General	1,000.00
Craven District Council	57012420	18647	Matthew Collins Planning	24/04/2017	1150	External services	R253	Local Development Framework	1,275.00
Craven District Council	57012085	18647	Matthew Collins Planning	06/04/2017	1150	External services	R253	Local Development Framework	1,387.50
Craven District Council	57012049	18679	R&B Building Services (Skipton) Limited	07/04/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	940.00
Craven District Council	57012476	18717	Capita Property & Infrastructure Ltd	26/04/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	8,857.04
Craven District Council	57012216	18904	Sutton Got Brass	07/04/2017	2080	Grants & Donations	R355	Communication & Engagement	515.00
Craven District Council	57012120	18906	Haven Building & Maintenance Ltd	12/04/2017	6044	Crematorium Buildings	C010	Admin and Other Buildings	1,292.00
Craven District Council	57012299	18907	Maude Construction Limited	24/04/2017	6047	St Andrews Church , Kildwick Capital Maintenance	C010	Admin and Other Buildings	24,790.18
Craven District Council	57012507	18984	Ventrolla	26/04/2017	6019	Skipton Town Hall Concert Hall	C010	Admin and Other Buildings	874.00
Craven District Council	57012116	18990	ALS Life Sciences Ltd	07/04/2017	1460	Environmental Sampling	R220	Environmental Health Services	1,095.26
Craven District Council	57012421	18992	*****	24/04/2017	1150	External services	R253	Local Development Framework	810.00
Craven District Council	57012422	18992	*****	24/04/2017	1150	External services	R253	Local Development Framework	810.00
Craven District Council	57012424	18992	*****	24/04/2017	1150	External services	R253	Local Development Framework	810.00
Craven District Council	57012425	18992	*****	24/04/2017	1150	External services	R253	Local Development Framework	1,440.00
Craven District Council	57012500	18995	Ellison Construction Ltd	26/04/2017	6026	Shared Ownership Properties	C010	Admin and Other Buildings	51,849.65
Craven District Council	57012186	19094	Ian Gregory	07/04/2017	1150	External services	R190	Bereavement Services	2,975.40
Craven District Council	57012219	19097	*****	07/04/2017	1612	Homelessness Strategy	R343	Homelessness	1,671.42
Craven District Council	57012447	19103	Cabinet Office	25/04/2017	2100	Memberships & Subscriptions	R420	Corporate Management	2,100.00
Craven District Council	57012557	19134	Richard Turner & Son	28/04/2017	1615	Bond & Rent in Advance	R343	Homelessness	895.00