

Body Name	Transaction No	Supplier ID	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre Code	Cost Centre Code(T)	Amount
Craven District Council	57016012	10018	Bradford Council	27/10/2017	2130	Employment Initiatives	R311	Industrial Development & Promotion	2,850.06
Craven District Council	57015866	10065	Harrogate Borough Council	20/10/2017	2120	Partnership Initiative	R311	Industrial Development & Promotion	2,100.00
Craven District Council	57015642	10065	Harrogate Borough Council	06/10/2017	1150	External services	R344	Private Sector & Housing Enabling	2,500.00
Craven District Council	57015430	10065	Harrogate Borough Council	04/10/2017	2280	Miscellaneous	R255	Development Control	11,991.00
Craven District Council	57015592	10065	Harrogate Borough Council	09/10/2017	1191	Internal Audit	R420	Corporate Management	14,497.20
Craven District Council	57015662	10098	North Yorkshire County Council	06/10/2017	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	2,833.92
Craven District Council	57015764	10098	North Yorkshire County Council	12/10/2017	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	25,034.18
Craven District Council	57015762	10098	North Yorkshire County Council	12/10/2017	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	27,310.78
Craven District Council	57015763	10098	North Yorkshire County Council	12/10/2017	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	26,207.45
Craven District Council	57015618	10118	Royal Mail Group Plc	09/10/2017	1940	Postages	R384	Revenue and Benefits Services	602.10
Craven District Council	57015895	10118	Royal Mail Group Plc	20/10/2017	1940	Postages	R412	Electoral Registration	1,152.10
Craven District Council	57015569	10118	Royal Mail Group Plc	09/10/2017	1940	Postages	R412	Electoral Registration	1,097.14
Craven District Council	57015906	10121	G4S Cash Services (UK) Ltd	23/10/2017	1150	External services	R132	Car Park-High St, Skipton	557.18
Craven District Council	57015999	10121	G4S Cash Services (UK) Ltd	26/10/2017	1150	External services	R132	Car Park-High St, Skipton	1,684.41
Craven District Council	57015590	10122	Settle Coal Co Ltd	06/10/2017	1040	Disposal Fees	R202	Street Cleansing	801.60
Craven District Council	57015891	10122	Settle Coal Co Ltd	24/10/2017	1040	Disposal Fees	R202	Street Cleansing	822.30
Craven District Council	57015599	10150	Yorwaste Ltd	06/10/2017	1040	Disposal Fees	R203	Recycling	673.71
Craven District Council	57015605	10150	Yorwaste Ltd	06/10/2017	1040	Disposal Fees	R203	Recycling	1,571.12
Craven District Council	57015606	10150	Yorwaste Ltd	06/10/2017	1040	Disposal Fees	R203	Recycling	660.71
Craven District Council	57015597	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R213	Garden Waste Service	11,017.40
Craven District Council	57015597	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R203	Recycling	1,560.73
Craven District Council	57015603	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R203	Recycling	32,624.31
Craven District Council	57015608	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R203	Recycling	33,207.59
Craven District Council	57015610	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R203	Recycling	31,478.46
Craven District Council	57015602	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R213	Garden Waste Service	14,126.74
Craven District Council	57015607	10150	Yorwaste Ltd	09/10/2017	1040	Disposal Fees	R213	Garden Waste Service	15,222.84
Craven District Council	57015938	10197	Martons Both Parish Meeting	20/10/2017	6710	Town and Parish Precepts	I020	Corporate Income and Expenditure	1,250.00
Craven District Council	57016067	10539	Automated Payment Transfer Ltd	31/10/2017	1975	Direct Computer Charges	R381	Financial Services	799.00
Craven District Council	57015785	10587	Bulloughs Contract Services Ltd	18/10/2017	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,416.17
Craven District Council	57015850	10587	Bulloughs Contract Services Ltd	19/10/2017	1150	External services	R125	Belle Vue Square	1,079.83
Craven District Council	57015476	10587	Bulloughs Contract Services Ltd	04/10/2017	1150	External services	R125	Belle Vue Square	1,079.83
Craven District Council	57015917	10742	Vodafone Ltd	23/10/2017	1810	Network	R400	Information Technology Services	2,088.69
Craven District Council	57015497	10742	Vodafone Ltd	04/10/2017	1810	Network	R400	Information Technology Services	1,392.05
Craven District Council	57015718	10797	Valuation Office Agency Administration	17/10/2017	1155	Property Valuations	R255	Development Control	871.80
Craven District Council	57015708	10797	Valuation Office Agency Administration	26/10/2017	1155	Property Valuations	R255	Development Control	3,340.00
Craven District Council	57015971	11270	Yorkshire Housing	30/10/2017	1712	Grant Expenditure	R349	Safer & Stronger Communities	1,820.45
Craven District Council	57015869	11270	Yorkshire Housing	20/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	652.56
Craven District Council	57015486	11270	Yorkshire Housing	05/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	436.80
Craven District Council	57015541	11270	Yorkshire Housing	05/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	691.80
Craven District Council	57015542	11270	Yorkshire Housing	05/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,629.86
Craven District Council	57016007	11270	Yorkshire Housing	27/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	452.61
Craven District Council	57015755	11309	Civica UK Ltd	18/10/2017	6235	Website Development	C070	IT System Upgrades and Replacements	550.00
Craven District Council	57015949	11377	Electoral Reform Services	25/10/2017	1150	External services	R412	Electoral Registration	2,608.37
Craven District Council	57015595	11377	Electoral Reform Services	09/10/2017	1150	External services	R412	Electoral Registration	463.32
Craven District Council	57015450	11688	Metric Group Ltd	03/10/2017	6235	Website Development	C070	IT System Upgrades and Replacements	4,550.00
Craven District Council	57015984	11806	All Signage Ltd	26/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	801.00
Craven District Council	57015619	11806	All Signage Ltd	09/10/2017	1710	Project expenditure	R330	Economic & Community Development	488.50
Craven District Council	57015841	14438	Marsden Contract Services	19/10/2017	1150	External services	R190	Bereavement Services	495.00
Craven District Council	57015889	15184	Site Surveying Services Ltd	20/10/2017	1150	External services	R311	Industrial Development & Promotion	880.00
Craven District Council	57016050	15223	Allpay.net Limited	31/10/2017	1190	Bank Charges	R384	Revenue and Benefits Services	882.01
Craven District Council	57015681	15398	Mrs E K Walker	10/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,090.96
Craven District Council	57016056	15830	Worldpay	31/10/2017	1190	Bank Charges	R420	Corporate Management	510.29
Craven District Council	57016057	15830	Worldpay	31/10/2017	1190	Bank Charges	R420	Corporate Management	530.15
Craven District Council	57016015	16322	Unit 4 Business Software Ltd	27/10/2017	1975	Direct Computer Charges	R381	Financial Services	17,670.33
Craven District Council	57015543	16410	Jane Lister	09/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,380.00

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Craven District Council	57015698	16684	TMP UK Ltd	11/10/2017	1410	Advertising	R255	Development Control	798.16
Craven District Council	57015736	16684	TMP UK Ltd	16/10/2017	1410	Advertising	R255	Development Control	739.84
Craven District Council	57015697	16684	TMP UK Ltd	11/10/2017	1410	Advertising	R255	Development Control	769.00
Craven District Council	57015454	16684	TMP UK Ltd	03/10/2017	1410	Advertising	R255	Development Control	535.72
Craven District Council	57015643	16684	TMP UK Ltd	06/10/2017	1410	Advertising	R255	Development Control	973.12
Craven District Council	57015758	16731	Print Image Network Ltd	12/10/2017	1150	External services	R412	Electoral Registration	785.57
Craven District Council	57015488	16843	Colin Crawshaw Ltd	05/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,640.00
Craven District Council	57015860	16843	Colin Crawshaw Ltd	20/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,672.46
Craven District Council	57015863	16843	Colin Crawshaw Ltd	20/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,735.00
Craven District Council	57015577	16987	Edge Analytics	09/10/2017	2266	Local Development	R253	Local Development Framework	800.00
Craven District Council	57015769	16987	Edge Analytics	12/10/2017	2266	Local Development	R253	Local Development Framework	800.00
Craven District Council	57015790	17208	I.S.S. Facilitys Services	18/10/2017	2750	Grounds Maintenance- Landscaping	R100	Amenity Areas	8,999.73
Craven District Council	57015790	17208	I.S.S. Facilitys Services	18/10/2017	2750	Grounds Maintenance- Landscaping	R190	Bereavement Services	3,009.30
Craven District Council	57015790	17208	I.S.S. Facilitys Services	18/10/2017	2750	Grounds Maintenance- Landscaping	R191	Skipton Cemetery	425.16
Craven District Council	57015588	17291	Mark Duffy	10/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	1,032.75
Craven District Council	57015544	17404	Victoria Baldwin	09/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	463.44
Craven District Council	57015837	17450	Horton Housing Support Ltd	19/10/2017	1612	Homelessness Strategy	R343	Homelessness	3,773.00
Craven District Council	57015881	17456	Entitled Ltd	23/10/2017	1000	Equipment	R384	Revenue and Benefits Services	2,600.00
Craven District Council	57015855	17468	Mazars LLP	19/10/2017	1192	External Audit	R435	Rent Allowances	4,751.00
Craven District Council	57016008	17558	Passmore	27/10/2017	6145	Disabled Facilities Grants	C050	Health Capital Grants	3,771.77
Craven District Council	57015731	17640	Scott Janitorial Supplies Ltd	12/10/2017	1020	Consumable Goods	D105	Craven Swimming Pool & Fitness Centre	422.45
Craven District Council	57016021	17708	Airedale Flooring Contractors Ltd	26/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	977.60
Craven District Council	57015329	17763	CS Catering Equipment	18/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	2,285.50
Craven District Council	57012240	17764	UKactive	11/10/2017	1300	Performing rights	D105	Craven Swimming Pool & Fitness Centre	2,587.54
Craven District Council	57015829	18013	Parkeon Ltd	19/10/2017	1150	External services	R132	Car Park-High St, Skipton	2,427.30
Craven District Council	57015830	18013	Parkeon Ltd	19/10/2017	1150	External services	R132	Car Park-High St, Skipton	3,655.88
Craven District Council	57015872	18027	RS Asbestos	20/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	450.00
Craven District Council	57015554	18045	Christine Bradley	09/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	940.00
Craven District Council	57015715	18069	Pioneer Projects Ltd	12/10/2017	1150	External services	R450	Museum – Indispensable	1,000.00
Craven District Council	57015556	18175	Linda Morgan-Roach	09/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	522.50
Craven District Council	57015656	18191	NCH (UK) Ltd	06/10/2017	1020	Consumable Goods	D105	Craven Swimming Pool & Fitness Centre	803.49
Craven District Council	57015696	18458	Ilkley & Wharfedale Medical Practice	11/10/2017	2030	General Fees	R190	Bereavement Services	1,501.18
Craven District Council	57015828	18504	CH & I Associates	20/10/2017	1153	Standards	R361	Legal Services	2,380.00
Craven District Council	57015624	18604	Cerin Rees Fitness & Strength Coaching	10/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	562.50
Craven District Council	57016031	18604	Cerin Rees Fitness & Strength Coaching	30/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	562.50
Craven District Council	57015948	18647	Matthew Collins Planning	24/10/2017	1150	External services	R253	Local Development Framework	1,462.50
Craven District Council	57015685	18647	Matthew Collins Planning	09/10/2017	1150	External services	R253	Local Development Framework	1,320.00
Craven District Council	57015635	18649	PremBiz.co.uk	10/10/2017	1020	Consumable Goods	D105	Craven Swimming Pool & Fitness Centre	2,446.55
Craven District Council	57015703	18706	AVAC Limited	11/10/2017	1150	External services	R361	Legal Services	1,132.50
Craven District Council	57015589	18792	Miss C McDowell	09/10/2017	1150	External services	D105	Craven Swimming Pool & Fitness Centre	762.50
Craven District Council	57015856	18816	Northern Gas Network	20/10/2017	6022	Refurbishment & reconfiguration Aireview	C010	Admin and Other Buildings	1,286.83
Craven District Council	57015527	18892	Absolute2 Design Consultants Ltd	05/10/2017	1410	Advertising	R450	Museum – Indispensable	2,850.00
Craven District Council	57015766	18902	Cornerstone Barristers	12/10/2017	2280	Miscellaneous	R255	Development Control	17,400.00
Craven District Council	57015663	18902	Cornerstone Barristers	06/10/2017	1150	External services	R361	Legal Services	500.00
Craven District Council	57015657	18978	Maintel Europe Limited	11/10/2017	1890	Telephone costs	R400	Information Technology Services	1,306.80
Craven District Council	57015740	18990	ALS Life Sciences Ltd	12/10/2017	1460	Environmental Sampling	R220	Environmental Health Services	1,911.58
Craven District Council	57015947	18992	David Sykes Planning	24/10/2017	1150	External services	R253	Local Development Framework	900.00
Craven District Council	57015686	18992	David Sykes Planning	09/10/2017	1150	External services	R253	Local Development Framework	810.00

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Craven District Council	57015713	18992	David Sykes Planning	11/10/2017	1150	External services	R253	Local Development Framework	1,080.00
Craven District Council	57015924	19093	Data Solutions 2016 Ltd t/a Restore Datashred	25/10/2017	1150	External services	R125	Belle Vue Square	730.00
Craven District Council	57016032	19164	EFT Systems Ltd	30/10/2017	1150	External services	R115	Skipton Depot	8,920.00
Craven District Council	57015787	19234	Acorn Fire & Security Ltd	18/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	763.91
Craven District Council	57015777	19266	Aire Valley Cleaning Services Ltd	20/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	425.00
Craven District Council	57015682	19277	Stonewater Limited	09/10/2017	1612	Homelessness Strategy	R343	Homelessness	716.65
Craven District Council	57015683	19277	Stonewater Limited	09/10/2017	1612	Homelessness Strategy	R343	Homelessness	1,372.40
Craven District Council	57015523	19278	Electric Center	05/10/2017	6017	Skipton Town Hall - Phase I & Phase II	C010	Admin and Other Buildings	3,432.54
Craven District Council	57015969	19287	K. L. Langton Decorative Plasterwork Ltd	25/10/2017	6019	Skipton Town Hall Concert Hall	C010	Admin and Other Buildings	2,368.00
Craven District Council	57015775	19288	Jamieson Contracting (NW) Ltd	20/10/2017	6022	Refurbishment & reconfiguration Aireview	C010	Admin and Other Buildings	24,480.90