

Body Name	Transaction No	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre	Cost Centre Code(T)	Amount
Craven District Council	57017986	10052	Dennis Eagle Ltd	05/03/2018	6305	Replacement Vehicles	C090	Waste Management	109,300.00
Craven District Council	57018381	10065	Harrogate Borough Council	14/03/2018	1150	External services	R344	Private Sector & Housing Enabling	6,300.92
Craven District Council	57018709	10098	North Yorkshire County Council	23/03/2018	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	24,033.53
Craven District Council	57018712	10098	North Yorkshire County Council	23/03/2018	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	24,033.58
Craven District Council	57018784	10098	North Yorkshire County Council	23/03/2018	1035	Trade Waste Expenditure	R201	Refuse Collection-Commercial	20,332.27
Craven District Council	57018819	10098	North Yorkshire County Council	23/03/2018	1835	Software & Licensing	R400	Information Technology Services	3,051.00
Craven District Council	57018703	10098	North Yorkshire County Council	23/03/2018	1150	External services	R115	Skipton Depot	768.00
Craven District Council	57018679	10098	North Yorkshire County Council	23/03/2018	1370	YDNP & NYCC Land Charges	R254	Local Land Charges	1,779.70
Craven District Council	57018189	10098	North Yorkshire County Council	05/03/2018	1020	Consumable Goods	R115	Skipton Depot	768.00
Craven District Council	57018189	10098	North Yorkshire County Council	05/03/2018	1020	Consumable Goods	R130	Car Park-Cavendish St, Skipton	768.00
Craven District Council	57018189	10098	North Yorkshire County Council	05/03/2018	1020	Consumable Goods	R132	Car Park-High St, Skipton	768.00
Craven District Council	57018189	10098	North Yorkshire County Council	05/03/2018	1020	Consumable Goods	R132	Car Park-High St, Skipton	768.00
Craven District Council	57018294	10098	North Yorkshire County Council	05/03/2018	2240	Contributions	R220	Environmental Health Services	500.00
Craven District Council	57018264	10118	Royal Mail Group Plc	05/03/2018	1940	Postages	R384	Revenue and Benefits Services	826.50
Craven District Council	57018718	10118	Royal Mail Group Plc	26/03/2018	1940	Postages	R384	Revenue and Benefits Services	616.54
Craven District Council	57018696	10121	G4S Cash Services (UK) Ltd	23/03/2018	1150	External services	R132	Car Park-High St, Skipton	1,662.23
Craven District Council	57018204	10121	G4S Cash Services (UK) Ltd	05/03/2018	1150	External services	R132	Car Park-High St, Skipton	1,769.47
Craven District Council	57018690	10121	G4S Cash Services (UK) Ltd	23/03/2018	1150	External services	R132	Car Park-High St, Skipton	536.84
Craven District Council	57018219	10121	G4S Cash Services (UK) Ltd	05/03/2018	1150	External services	R132	Car Park-High St, Skipton	616.93
Craven District Council	57018174	10122	Settle Coal Co Ltd	05/03/2018	1040	Disposal Fees	R202	Street Cleansing	1,062.00
Craven District Council	57018695	10122	Settle Coal Co Ltd	23/03/2018	1040	Disposal Fees	R202	Street Cleansing	744.60
Craven District Council	57018387	10150	Yorwaste Ltd	14/03/2018	1040	Disposal Fees	R203	Recycling	1,434.56
Craven District Council	57018386	10150	Yorwaste Ltd	14/03/2018	1040	Disposal Fees	R213	Garden Waste Service	505.28
Craven District Council	57018398	10150	Yorwaste Ltd	20/03/2018	1040	Disposal Fees	R203	Recycling	32,559.29
Craven District Council	57018401	10150	Yorwaste Ltd	20/03/2018	1040	Disposal Fees	R203	Recycling	31,321.74
Craven District Council	57018399	10150	Yorwaste Ltd	20/03/2018	1040	Disposal Fees	R213	Garden Waste Service	13,587.77
Craven District Council	57018400	10150	Yorwaste Ltd	20/03/2018	1040	Disposal Fees	R213	Garden Waste Service	11,965.14
Craven District Council	57018835	10156	Newsquest (Yorkshire & North East) Ltd	26/03/2018	1330	Community Engagement	R355	Communication & Engagement	2,500.00
Craven District Council	57018944	10212	Richmondshire District Council	29/03/2018	1150	External services	R381	Financial Services	4,045.29
Craven District Council	57018421	10244	Rural Arts	16/03/2018	2220	Rural Touring Scheme	R300	Arts Development	3,000.00
Craven District Council	57018529	10272	Citizens Advice Craven And Harrogate Districts	22/03/2018	2240	Contributions	R355	Communication & Engagement	5,000.00
Craven District Council	57018792	10328	Craven Cattle Marts Ltd	23/03/2018	1150	External services	R132	Car Park-High St, Skipton	2,000.00
Craven District Council	57018396	10384	Lancashire County Council	16/03/2018	2180	Forest of Bowland AONB	R310	Attraction of Trade & Tourists	6,800.00
Craven District Council	57018681	10509	Ashdown Supplies	23/03/2018	1000	Equipment	R190	Bereavement Services	575.00
Craven District Council	57018229	10587	Bulloughs Contract Services Ltd	05/03/2018	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,416.17
Craven District Council	57018376	10587	Bulloughs Contract Services Ltd	14/03/2018	1150	External services	R104	Bus Station	1,079.83
Craven District Council	57018228	10587	Bulloughs Contract Services Ltd	05/03/2018	1150	External services	R125	Belle Vue Square	1,079.83
Craven District Council	57018625	10587	Bulloughs Contract Services Ltd	23/03/2018	1150	External services	R177	Public Convenience-Whitefriars, Settle	1,416.17
Craven District Council	57018842	10655	Leeds City Council	28/03/2018	1150	External services	R204	Clean Neighbourhoods	866.00
Craven District Council	57018844	10797	Valuation Office Agency Administration	23/03/2018	1155	Property Valuations	R425	Estates Services	888.75
Craven District Council	57018287	10797	Valuation Office Agency Administration	05/03/2018	1155	Property Valuations	R212	Assets & Commercial Services (S/Unit)	5,920.00
Craven District Council	57016360	10797	Valuation Office Agency Administration	27/03/2018	1155	Property Valuations	R255	Development Control	451.80
Craven District Council	57018818	10849	Elmtree Press Ltd	27/03/2018	1410	Advertising	D105	Craven Leisure	550.00
Craven District Council	57018938	11059	Bemrose Booth	29/03/2018	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50

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Craven District Council	57018824	11059	Bemrose Booth	23/03/2018	1020	Consumable Goods	R132	Car Park-High St, Skipton	880.50
Craven District Council	57018796	11270	Yorkshire Housing	23/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	1,630.32
Craven District Council	57018847	11270	Yorkshire Housing	26/03/2018	1712	Grant Expenditure	R349	Safer & Stronger Communities	1,348.91
Craven District Council	57018809	11270	Yorkshire Housing	23/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,536.12
Craven District Council	57018552	11270	Yorkshire Housing	23/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	662.40
Craven District Council	57018941	11270	Yorkshire Housing	29/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	10,460.06
Craven District Council	57018397	11270	Yorkshire Housing	16/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	840.24
Craven District Council	57018640	11309	Civica UK Ltd	26/03/2018	6266	Planning Software System Year	C070	IT System Upgrades and Replacements	4,273.00
Craven District Council	57017971	11309	Civica UK Ltd	28/03/2018	6266	Planning Software System Year	C070	IT System Upgrades and Replacements	17,092.00
Craven District Council	57018701	11449	Selby District Council	26/03/2018	1060	Books & Journals	R384	Revenue and Benefits Services	1,250.00
Craven District Council	57018382	11449	Selby District Council	14/03/2018	1150	External services	R361	Legal Services	800.00
Craven District Council	57018645	11688	Metric Group Ltd	23/03/2018	1150	External services	R132	Car Park-High St, Skipton	939.75
Craven District Council	57018611	11806	All Signage Ltd	28/03/2018	1410	Advertising	R220	Environmental Health Services	598.92
Craven District Council	57018134	11806	All Signage Ltd	09/03/2018	1090	Printing & Stationery	R213	Garden Waste Service	1,020.00
Craven District Council	57018516	12566	Bricon Builders Ltd	22/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	12,914.00
Craven District Council	57018886	12879	IDOX Software Ltd	23/03/2018	6266	Planning Software System Year	C070	IT System Upgrades and Replacements	20,000.00
Craven District Council	57018830	13392	Hitec (Laboratories) Ltd	23/03/2018	1835	Software & Licensing	R400	Information Technology Services	2,034.11
Craven District Council	57018125	13568	Integra Associates Ltd	05/03/2018	1975	Direct Computer Charges	R381	Financial Services	6,200.00
Craven District Council	57018292	13854	Campbell Associates	05/03/2018	1500	Abandoned Cars & Nuisance Cr	R220	Environmental Health Services	781.50
Craven District Council	57018250	14299	TESGL Ltd/ Building Automation Solutions Ltd	07/03/2018	6111	Craven Pool Power Saving	C030	Craven Pool - General	10,469.52
Craven District Council	57018866	14299	TESGL Ltd/ Building Automation Solutions Ltd	26/03/2018	6111	Craven Pool Power Saving	C030	Craven Pool - General	10,469.52
Craven District Council	57018364	15012	Northgate Public Services (UK) Ltd	14/03/2018	1975	Direct Computer Charges	R384	Revenue and Benefits Services	6,409.70
Craven District Council	57018837	15078	Graphique / Exinet Technology Ltd	26/03/2018	1150	External services	R384	Revenue and Benefits Services	4,321.61
Craven District Council	57018208	15078	Graphique / Exinet Technology Ltd	05/03/2018	1090	Printing & Stationery	R213	Garden Waste Service	805.00
Craven District Council	57018404	15078	Graphique / Exinet Technology Ltd	19/03/2018	1090	Printing & Stationery	R203	Recycling	430.76
Craven District Council	57018118	15398	Mrs E K Walker	05/03/2018	1150	External services	D105	Craven Leisure	1,090.96
Craven District Council	57018389	15566	R J Taylor	15/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	6,352.00
Craven District Council	57018390	15566	R J Taylor	15/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	650.00
Craven District Council	57018946	15645	iprint Ltd	29/03/2018	1410	Advertising	R310	Attraction of Trade & Tourists	935.00
Craven District Council	57018906	15830	Worldpay	28/03/2018	1190	Bank Charges	R420	Corporate Management	1,271.18
Craven District Council	57018697	15831	Skipton B.I.D. Co Ltd	23/03/2018	1150	External services	R330	Economic & Community Development	425.00
Craven District Council	57018853	15903	A W Matthews Ltd	26/03/2018	1620	Coat of Arms & Civic Insignia	R410	Democratic Representation	450.00
Craven District Council	57018536	16089	One51 ES Plastics (UK) Ltd t/a MGB Plastics	22/03/2018	1000	Equipment	R203	Recycling	595.00
Craven District Council	57018263	16398	Pro-Active Maintenance Ltd	05/03/2018	1150	External services	R125	Belle Vue Square	718.50
Craven District Council	57018349	16410	Jane Lister	09/03/2018	1150	External services	D105	Craven Leisure	900.00
Craven District Council	57018127	16506	Cipfa Business Ltd	02/03/2018	2100	Memberships & Subscriptions	R381	Financial Services	3,580.00
Craven District Council	57018945	16506	Cipfa Business Ltd	29/03/2018	2100	Memberships & Subscriptions	R381	Financial Services	2,825.00
Craven District Council	57018206	16506	Cipfa Business Ltd	05/03/2018	2100	Memberships & Subscriptions	R381	Financial Services	4,360.00
Craven District Council	57018720	16560	Grassington Hub	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	500.00
Craven District Council	57018286	16637	LG Futures Ltd	07/03/2018	2100	Memberships & Subscriptions	R420	Corporate Management	2,645.00
Craven District Council	57018949	16684	TMP UK Ltd	29/03/2018	1410	Advertising	R384	Revenue and Benefits Services	1,498.00
Craven District Council	57018278	16684	TMP UK Ltd	06/03/2018	1410	Advertising	R255	Development Control	477.40
Craven District Council	57018449	16684	TMP UK Ltd	26/03/2018	1410	Advertising	R255	Development Control	798.16
Craven District Council	57018451	16684	TMP UK Ltd	28/03/2018	1410	Advertising	R255	Development Control	798.16

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Craven District Council	57018184	16684	TMP UK Ltd	05/03/2018	1410	Advertising	R255	Development Control	856.48
Craven District Council	57018185	16684	TMP UK Ltd	05/03/2018	1410	Advertising	R255	Development Control	506.56
Craven District Council	57018383	16718	Airquee Ltd	14/03/2018	1000	Equipment	D105	Craven Leisure	1,352.00
Craven District Council	57018631	16827	Razorblue Ltd	23/03/2018	1830	Application Software	R400	Information Technology Services	8,376.00
Craven District Council	57018276	16827	Razorblue Ltd	06/03/2018	6210	PC Replacement Programme	C070	IT System Upgrades and Replacements	1,965.00
Craven District Council	57017912	16841	Thomson Reuters	28/03/2018	2100	Memberships & Subscriptions	R255	Development Control	1,658.00
Craven District Council	57018214	16848	Yorkshire Local Councils Associations	05/03/2018	1150	External services	R350	CLT-Corporate Leadership Team	1,200.00
Craven District Council	57018467	17125	Housing Systems Ltd	20/03/2018	1150	External services	R347	Housing Services	845.00
Craven District Council	57018251	17190	SMI Group	05/03/2018	1075	Protective Clothing	R211	Waste Management	556.91
Craven District Council	57018706	17190	SMI Group	23/03/2018	1075	Protective Clothing	R211	Waste Management	1,485.85
Craven District Council	57017993	17190	SMI Group	05/03/2018	1075	Protective Clothing	R211	Waste Management	1,433.34
Craven District Council	57018630	17201	Softcat	26/03/2018	1975	Direct Computer Charges	R348	Craven Crime Reduction Partnership	541.10
Craven District Council	57018257	17208	I.S.S. Facilitys Services Landscaping	05/03/2018	2750	Grounds Maintenance-Contrac	R100	Amenity Areas	4,499.97
Craven District Council	57018257	17208	I.S.S. Facilitys Services Landscaping	05/03/2018	2750	Grounds Maintenance-Contrac	R190	Bereavement Services	1,504.53
Craven District Council	57018617	17208	I.S.S. Facilitys Services Landscaping	23/03/2018	2750	Grounds Maintenance-Contrac	R100	Amenity Areas	4,499.97
Craven District Council	57018617	17208	I.S.S. Facilitys Services Landscaping	23/03/2018	2750	Grounds Maintenance-Contrac	R190	Bereavement Services	1,504.53
Craven District Council	57018698	17254	LABC	23/03/2018	2100	Memberships & Subscriptions	R270	Head of Planning & Building Control	1,712.64
Craven District Council	57018754	17256	Puredata Solutions Limited	26/03/2018	1975	Direct Computer Charges	R344	Private Sector & Housing Enabling	1,197.78
Craven District Council	57018353	17291	Mark Duffy	09/03/2018	1150	External services	D105	Craven Leisure	445.50
Craven District Council	57018515	17338	Thyssenkrupp Encasa	22/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	4,430.00
Craven District Council	57018620	17360	Vision Techniques	23/03/2018	6109	Vehicle Reversing Equipment A	C020	Cleansing Services (Capital)	1,200.00
Craven District Council	57018862	17370	Skipton Church Institute Cricket Club	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	850.00
Craven District Council	57018350	17404	Victoria Baldwin	09/03/2018	1150	External services	D105	Craven Leisure	437.18
Craven District Council	57018560	17406	Hoey Ainscough Associates Ltd	22/03/2018	1153	Standards	R361	Legal Services	534.20
Craven District Council	57018821	17450	Horton Housing Support Ltd	23/03/2018	1150	External services	R343	Homelessness	72,000.00
Craven District Council	57018388	17468	Mazars LLP	20/03/2018	1192	External Audit	R420	Corporate Management	4,581.00
Craven District Council	57018704	17546	ZIP Heaters (UK) Limited	23/03/2018	1010	Equipment - Maintenance	R125	Belle Vue Square	1,601.12
Craven District Council	57018936	17584	Fisher Wrathall Residential Lettings	29/03/2018	1615	Bond & Rent in Advance	R343	Homelessness	1,090.00
Craven District Council	57018759	17640	Scott Janitorial Supplies Ltd	23/03/2018	1020	Consumable Goods	D105	Craven Leisure	612.96
Craven District Council	57018523	17681	Greatwood & Horseclose Residents Association	21/03/2018	2080	Grants & Donations	R355	Communication & Engagement	600.00
Craven District Council	57018295	17976	Inspired Technology Service Ltd	06/03/2018	6210	PC Replacement Programme	C070	IT System Upgrades and Replacements	3,396.00
Craven District Council	57018619	17976	Inspired Technology Service Ltd	23/03/2018	1825	Hardware & Environment (Ser	R400	Information Technology Services	447.80
Craven District Council	57018828	17983	Guardian Health & Safety	23/03/2018	1150	External services	R361	Legal Services	1,000.00
Craven District Council	57018639	17996	Vivedia Ltd	26/03/2018	1975	Direct Computer Charges	R190	Bereavement Services	5,424.00
Craven District Council	57018663	18013	Parkeon Ltd	23/03/2018	1150	External services	R132	Car Park-High St, Skipton	3,561.66
Craven District Council	57018282	18013	Parkeon Ltd	05/03/2018	1010	Equipment - Maintenance	R132	Car Park-High St, Skipton	1,757.34
Craven District Council	57018937	18013	Parkeon Ltd	29/03/2018	1000	Equipment	R132	Car Park-High St, Skipton	659.00
Craven District Council	57018156	18013	Parkeon Ltd	02/03/2018	1000	Equipment	R132	Car Park-High St, Skipton	660.00
Craven District Council	57018352	18045	Christine Bradley	09/03/2018	1150	External services	D105	Craven Leisure	863.00
Craven District Council	57018912	18054	Lloyds Bank Plc	28/03/2018	1190	Bank Charges	R420	Corporate Management	656.71
Craven District Council	57018791	18109	Park Mill Properties	23/03/2018	1615	Bond & Rent in Advance	R343	Homelessness	1,500.00
Craven District Council	57018779	18222	Whistl North Limited	23/03/2018	1940	Postages	R213	Garden Waste Service	7,395.86
Craven District Council	57018890	18222	Whistl North Limited	26/03/2018	1940	Postages	R384	Revenue and Benefits Services	7,395.86
Craven District Council	57018313	18222	Whistl North Limited	06/03/2018	1940	Postages	R213	Garden Waste Service	1,814.99

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Craven District Council	57018575	18278	Clerks of Works Inspector Service Ltd	28/03/2018	6022	Refurbishment & reconfigurati	C010	Admin and Other Buildings	1,484.52
Craven District Council	57018715	18279	Signway Supplies (Datchet)	28/03/2018	1680	Signs	R132	Car Park-High St, Skipton	461.80
Craven District Council	57018822	18288	Legend Leisure Services	23/03/2018	1150	External services	D105	Craven Leisure	816.93
Craven District Council	57018787	18288	Legend Leisure Services	23/03/2018	1150	External services	D105	Craven Leisure	836.68
Craven District Council	57018634	18318	O2	26/03/2018	1900	Mobile Phones	R307	Great Place Scheme: Crossing the Waters	534.00
Craven District Council	57018544	18365	Accent Housing Limited	22/03/2018	1612	Homelessness Strategy	R343	Homelessness	1,721.22
Craven District Council	57018265	18439	Velo29 Ltd	07/03/2018	1900	Mobile Phones	D105	Craven Leisure	737.64
Craven District Council	57018635	18458	Ilkley & Wharfedale Medical Practice	23/03/2018	2030	General Fees	R190	Bereavement Services	1,279.18
Craven District Council	57018132	18458	Ilkley & Wharfedale Medical Practice	02/03/2018	2030	General Fees	R190	Bereavement Services	2,000.68
Craven District Council	57018429	18491	Nathaniel, Lichfield & Partners	19/03/2018	2266	Local Development Framework	R253	Local Development Framework	2,000.00
Craven District Council	57018322	18504	CH & I Associates	06/03/2018	1153	Standards	R361	Legal Services	2,695.00
Craven District Council	57018541	18544	ACS Business Supplies	23/03/2018	2266	Local Development Framework	R253	Local Development Framework	657.00
Craven District Council	57018533	18544	ACS Business Supplies	23/03/2018	1000	Equipment	R307	Great Place Scheme: Crossing the Waters	684.00
Craven District Council	57018565	18607	Teleshore UK Ltd	22/03/2018	1202	Memorial Safety	R192	Ingleton Cemetery (inc. Closed Churchyar	574.00
Craven District Council	57018428	18647	Matthew Collins Planning	19/03/2018	1150	External services	R253	Local Development Framework	1,282.50
Craven District Council	57018508	18647	Matthew Collins Planning	21/03/2018	1150	External services	R253	Local Development Framework	1,072.50
Craven District Council	57018943	18647	Matthew Collins Planning	29/03/2018	1150	External services	R253	Local Development Framework	1,320.00
Craven District Council	57018545	18674	Dr Gordon Wallace	22/03/2018	2030	General Fees	R190	Bereavement Services	462.50
Craven District Council	57018524	18679	R&B Building Services (Skipton) Limited	26/03/2018	6036	Engine Shed Lane-Storage Faci	C010	Admin and Other Buildings	850.00
Craven District Council	57018385	18706	AVAC Limited	14/03/2018	1150	External services	R361	Legal Services	614.25
Craven District Council	57018546	18717	Capita Property & Infrastructure Ltd	22/03/2018	6022	Refurbishment & reconfigurati	C010	Admin and Other Buildings	14,976.85
Craven District Council	57018925	18760	Legend Club Management Systems (UK) Limited	29/03/2018	6134	Craven Leisure - Access gate In	C030	Craven Pool - General	10,998.70
Craven District Council	57018535	18760	Legend Club Management Systems (UK) Limited	22/03/2018	1150	External services	D105	Craven Leisure	1,695.00
Craven District Council	57018394	18792	Miss C McDowell	14/03/2018	1150	External services	D105	Craven Leisure	1,100.00
Craven District Council	57018670	18902	Cornerstone Barristers	23/03/2018	1150	External services	R361	Legal Services	3,000.00
Craven District Council	57018365	18907	Maude Construction Limited	14/03/2018	6010	Car Park Improvements	C010	Admin and Other Buildings	24,907.91
Craven District Council	57018365	18907	Maude Construction Limited	14/03/2018	6010	Car Park Improvements	C010	Admin and Other Buildings	9,659.96
Craven District Council	57018797	18968	Speakman Contractors Ltd	23/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	15,993.25
Craven District Council	57018468	18978	Maintel Europe Limited	20/03/2018	1890	Telephone costs	R400	Information Technology Services	1,333.29
Craven District Council	57018811	18978	Maintel Europe Limited	23/03/2018	1890	Telephone costs	R400	Information Technology Services	1,632.10
Craven District Council	57018509	18992	David Sykes Planning	21/03/2018	1150	External services	R253	Local Development Framework	935.00
Craven District Council	57018699	18992	David Sykes Planning	23/03/2018	1150	External services	R253	Local Development Framework	1,260.00
Craven District Council	57018425	18992	David Sykes Planning	19/03/2018	1150	External services	R253	Local Development Framework	765.00
Craven District Council	57018426	18992	David Sykes Planning	19/03/2018	1150	External services	R253	Local Development Framework	900.00
Craven District Council	57018427	18992	David Sykes Planning	19/03/2018	1150	External services	R253	Local Development Framework	980.00
Craven District Council	57018644	18995	Ellison Construction Ltd	23/03/2018	6026	Shared Ownership Properties	C010	Admin and Other Buildings	55,956.97
Craven District Council	57018363	19037	Skipton Community Orchestra	08/03/2018	2080	Grants & Donations	R355	Communication & Engagement	422.00
Craven District Council	57018464	19079	Bob's Business Ltd	20/03/2018	1825	Hardware & Environment (Sen	R400	Information Technology Services	1,750.00
Craven District Council	57018157	19083	E J Greensted	05/03/2018	1150	External services	R347	Housing Services	1,222.30
Craven District Council	57018501	19105	Paul Miller ERGO Design	22/03/2018	1530	Exhibition costs	R301	Museum	3,000.00
Craven District Council	57018500	19105	Paul Miller ERGO Design	21/03/2018	1530	Exhibition costs	R301	Museum	900.00
Craven District Council	57018765	19124	Voices of Craven	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	600.00
Craven District Council	57018119	19178	Phoenix Dance Theatre	01/03/2018	1305	Special Events & Performances	R120	Skipton Town Hall	1,166.67
Craven District Council	57018252	19249	Environment Agency	05/03/2018	1150	External services	R427	Shared Ownership Scheme	2,700.00

Body Name	Transaction No	Supplier Name	Supplier Name(T)	Payment Date	Account Code	Account Code(T)	Cost Centre	Cost Centre Code(T)	Amount
Craven District Council	57018823	19257	Quantum Theatre	26/03/2018	1150	External services	R120	Skipton Town Hall	800.00
Craven District Council	57018465	19283	Surface Impression Ltd	27/03/2018	1150	External services	R456	Museum - Craven at War: The Home Fro	3,673.75
Craven District Council	57017989	19283	Surface Impression Ltd	14/03/2018	1710	Project expenditure	R456	Museum - Craven at War: The Home Fro	7,347.50
Craven District Council	57018448	19288	Jamieson Contracting (NW) Ltd	21/03/2018	6022	Refurbishment & reconfigurati	C010	Admin and Other Buildings	44,850.95
Craven District Council	57018810	19301	Little England & Co Ltd	23/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	2,771.58
Craven District Council	57018326	19314	Booker Limited	06/03/2018	1050	Purchases for resale	R120	Skipton Town Hall	632.07
Craven District Council	57018671	19328	R-Gen Consultancy Ltd	23/03/2018	1150	External services	R212	Assets & Commercial Services (S/Unit)	2,700.00
Craven District Council	57018883	19341	ALS Environmental Limited	28/03/2018	1460	Environmental Sampling	R220	Environmental Health Services	927.52
Craven District Council	57018402	19362	Redactive Publishing Ltd	16/03/2018	1150	External services	R370	Human Resources and Training	500.00
Craven District Council	57018249	19388	Locata (housing Services)Ltd	05/03/2018	1835	Software & Licensing	R400	Information Technology Services	12,000.00
Craven District Council	57018190	19409	The Beans Group Limited	08/03/2018	1150	External services	R307	Great Place Scheme: Crossing the Waters	1,680.00
Craven District Council	57018359	19412	Drugtrain Ltd	08/03/2018	1612	Homelessness Strategy	R343	Homelessness	665.00
Craven District Council	57018850	19420	Carnival Bentham	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	500.00
Craven District Council	57018354	19424	DH2 Solutions Ltd	08/03/2018	6145	Disabled Facilities Grants	C050	Health Capital Grants	786.00
Craven District Council	57018868	19432	Nick Brooke Ltd	28/03/2018	1305	Special Events & Performances	R120	Skipton Town Hall	947.43
Craven District Council	57018531	19433	Settle Folk Gathering	22/03/2018	2080	Grants & Donations	R355	Communication & Engagement	700.00
Craven District Council	57018530	19434	South Craven Community Library Service	22/03/2018	2080	Grants & Donations	R355	Communication & Engagement	550.00
Craven District Council	57018764	19438	Castleberg (Settle) Scout Group	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	1,360.00
Craven District Council	57018859	19448	Embroiderers' Guild Skipton	26/03/2018	2080	Grants & Donations	R355	Communication & Engagement	1,050.00