

| Body Name | Transaction Number | Supplier ID | Supplier Name(T) | Payment Date | Account Code | Account Code(T) | Cost Centre Code | Cost Centre Code(T) | Amount |
|-------------------------|--------------------|-------------|--|--------------|--------------|-------------------------------|------------------|---|------------|
| Craven District Council | 57020634 | 10065 | Harrogate Borough Council | 05/07/2018 | 1191 | Internal Audit | R420 | Corporate Management | 12,825.00 |
| Craven District Council | 57020838 | 10065 | Harrogate Borough Council | 23/07/2018 | 2280 | Miscellaneous | R255 | Development Control | 1,575.00 |
| Craven District Council | 57020837 | 10065 | Harrogate Borough Council | 23/07/2018 | 2280 | Miscellaneous | R255 | Development Control | 525.00 |
| Craven District Council | 57020897 | 10065 | Harrogate Borough Council | 24/07/2018 | 1150 | External services | R344 | Private Sector & Housing Enabling | 6,026.79 |
| Craven District Council | 57021054 | 10066 | Brenntag Uk Ltd | 30/07/2018 | 1740 | Chlorination and Purification | D105 | Craven Leisure | 479.35 |
| Craven District Council | 57021110 | 10090 | John Mason Printer | 31/07/2018 | 1000 | Equipment | R456 | Museum - Craven at War: The Home Front Legacy | 743.00 |
| Craven District Council | 57021029 | 10098 | North Yorkshire County Council | 27/07/2018 | 1835 | Software & Licensing | R400 | Information Technology Services | 600.00 |
| Craven District Council | 57020928 | 10118 | Royal Mail Group Plc | 25/07/2018 | 1940 | Postages | R384 | Revenue and Benefits Services | 1,657.64 |
| Craven District Council | 57020636 | 10121 | G4S Cash Services (UK) Ltd | 06/07/2018 | 1150 | External services | R132 | Car Park-High St, Skipton | 608.58 |
| Craven District Council | 57020970 | 10121 | G4S Cash Services (UK) Ltd | 25/07/2018 | 1150 | External services | R132 | Car Park-High St, Skipton | 1,662.23 |
| Craven District Council | 57020844 | 10122 | Settle Coal Co Ltd | 23/07/2018 | 1040 | Disposal Fees | R202 | Street Cleansing | 1,071.00 |
| Craven District Council | 57020633 | 10212 | Richmondshire District Council | 05/07/2018 | 1150 | External services | R381 | Financial Services | 1,816.60 |
| Craven District Council | 57021116 | 10265 | Grassington Festival Society | 31/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 3,820.50 |
| Craven District Council | 57020648 | 10428 | Skipton Self Drive Ltd | 06/07/2018 | 1000 | Equipment | R125 | Belle Vue Square | 572.92 |
| Craven District Council | 57021027 | 10521 | Facultatieve Technologies Ltd | 30/07/2018 | 6049 | Cremator Replacement | C095 | Bereavement Services (Capital) | 221,163.75 |
| Craven District Council | 57021025 | 10587 | Bulloughs Contract Services Ltd | 26/07/2018 | 1150 | External services | R177 | Public Convenience-Whitefriars, Settle | 1,416.17 |
| Craven District Council | 57020906 | 10587 | Bulloughs Contract Services Ltd | 25/07/2018 | 1150 | External services | R125 | Belle Vue Square | 1,079.83 |
| Craven District Council | 57020783 | 10797 | Valuation Office Agency Administration | 19/07/2018 | 1155 | Property Valuations | R425 | Estates Services | 1,510.01 |
| Craven District Council | 57020931 | 10797 | Valuation Office Agency Administration | 25/07/2018 | 1155 | Property Valuations | R425 | Estates Services | 1,500.00 |
| Craven District Council | 57020932 | 10797 | Valuation Office Agency Administration | 25/07/2018 | 1155 | Property Valuations | R425 | Estates Services | 3,250.00 |
| Craven District Council | 57021059 | 11059 | Bemrose Booth | 27/07/2018 | 1020 | Consumable Goods | R132 | Car Park-High St, Skipton | 880.50 |
| Craven District Council | 57020649 | 11059 | Bemrose Booth | 06/07/2018 | 1020 | Consumable Goods | R132 | Car Park-High St, Skipton | 857.25 |
| Craven District Council | 57020811 | 12254 | Camex Computers Ltd | 23/07/2018 | 1975 | Direct Computer Charges | R211 | Waste Management | 600.00 |
| Craven District Council | 57020642 | 12566 | Bricon Builders Ltd | 06/07/2018 | 6145 | Disabled Facilities Grants | C050 | Health Capital Grants | 7,365.30 |
| Craven District Council | 57020589 | 15184 | Site Surveying Services Ltd | 03/07/2018 | 1150 | External services | R311 | Industrial Development & Promotion | 700.00 |
| Craven District Council | 57021133 | 15223 | Allpay.net Limited | 31/07/2018 | 1190 | Bank Charges | R384 | Revenue and Benefits Services | 877.97 |
| Craven District Council | 57021132 | 15398 | Mrs E K Walker | 31/07/2018 | 1150 | External services | D105 | Craven Leisure | 1,088.40 |
| Craven District Council | 57021142 | 15830 | Worldpay | 31/07/2018 | 1190 | Bank Charges | R420 | Corporate Management | 835.35 |
| Craven District Council | 57021144 | 15830 | Worldpay | 31/07/2018 | 1190 | Bank Charges | R420 | Corporate Management | 626.01 |
| Craven District Council | 57020603 | 16410 | Jane Lister | 06/07/2018 | 1150 | External services | D105 | Craven Leisure | 921.75 |
| Craven District Council | 57020447 | 16640 | Webaspx Ltd | 02/07/2018 | 6107 | Vehicle Tracking Equipment | C020 | Cleansing Services (Capital) | 5,463.00 |
| Craven District Council | 57020942 | 16684 | TMP UK Ltd | 25/07/2018 | 1410 | Advertising | R255 | Development Control | 739.84 |
| Craven District Council | 57020943 | 16684 | TMP UK Ltd | 25/07/2018 | 1410 | Advertising | R255 | Development Control | 419.08 |
| Craven District Council | 57020779 | 16684 | TMP UK Ltd | 19/07/2018 | 1410 | Advertising | R255 | Development Control | 681.52 |
| Craven District Council | 57020778 | 16684 | TMP UK Ltd | 19/07/2018 | 1410 | Advertising | R255 | Development Control | 1,177.24 |
| Craven District Council | 57020949 | 16801 | Granart Ltd | 25/07/2018 | 1050 | Purchases for resale | R190 | Bereavement Services | 850.00 |

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| Craven District Council | 57020866 | 17272 | Nic Draper Design | 24/07/2018 | 2092 | Publicity & Marketing | R307 | Great Place Scheme: Crossing the Watersheds | 990.00 |
| Craven District Council | 57020791 | 17274 | RH Environmental Ltd | 23/07/2018 | 1280 | General Licences | R220 | Environmental Health Services | 2,000.00 |
| Craven District Council | 57020655 | 17295 | ACS Ltd | 20/07/2018 | 1150 | External services | R384 | Revenue and Benefits Services | 3,900.00 |
| Craven District Council | 57020622 | 17404 | Victoria Baldwin | 06/07/2018 | 1150 | External services | D105 | Craven Leisure | 441.04 |
| Craven District Council | 57020074 | 17468 | Mazars LLP | 05/07/2018 | 1192 | External Audit | R420 | Corporate Management | 4,581.00 |
| Craven District Council | 57021099 | 17468 | Mazars LLP | 30/07/2018 | 1192 | External Audit | R420 | Corporate Management | 4,590.00 |
| Craven District Council | 57020651 | 17468 | Mazars LLP | 06/07/2018 | 1150 | External services | R381 | Financial Services | 2,500.00 |
| Craven District Council | 57020596 | 17874 | Ryedale District Council | 03/07/2018 | 1150 | External services | R381 | Financial Services | 720.59 |
| Craven District Council | 57020620 | 18045 | Christine Bradley | 06/07/2018 | 1150 | External services | D105 | Craven Leisure | 765.00 |
| Craven District Council | 57021138 | 18054 | Lloyds Bank Plc | 31/07/2018 | 1190 | Bank Charges | R420 | Corporate Management | 939.55 |
| Craven District Council | 57021127 | 18096 | Six Payment Service UK Ltd | 31/07/2018 | 1150 | External services | R132 | Car Park-High St, Skipton | 1,560.27 |
| Craven District Council | 57020977 | 18191 | NCH (UK) Ltd | 26/07/2018 | 1020 | Consumable Goods | D105 | Craven Leisure | 501.06 |
| Craven District Council | 57020930 | 18209 | Hinchcliffe Heritage- John | 25/07/2018 | 1150 | External services | R255 | Development Control | 7,007.61 |
| Craven District Council | 57021091 | 18288 | Legend Leisure Services | 30/07/2018 | 1150 | External services | D105 | Craven Leisure | 864.24 |
| Craven District Council | 57020859 | 18334 | Wilkin Chapman LLP | 24/07/2018 | 1150 | External services | R370 | Human Resources and Training | 1,895.40 |
| Craven District Council | 57020695 | 18396 | Landscape and Light | 12/07/2018 | 1050 | Purchases for resale | R301 | Cultural Services-Skipton TH | 511.20 |
| Craven District Council | 57021088 | 18458 | Ilkley & Wharfedale Medical | 30/07/2018 | 2030 | General Fees | R190 | Bereavement Services | 1,001.97 |
| Craven District Council | 57020613 | 18579 | Arch Mediation Services | 05/07/2018 | 1612 | Homelessness Strategy | R343 | Homelessness | 800.00 |
| Craven District Council | 57020809 | 18647 | Matthew Collins Planning | 23/07/2018 | 1150 | External services | R253 | Local Development Framework | 1,275.00 |
| Craven District Council | 57020902 | 18647 | Matthew Collins Planning | 24/07/2018 | 1150 | External services | R253 | Local Development Framework | 960.00 |
| Craven District Council | 57020735 | 18647 | Matthew Collins Planning | 18/07/2018 | 1150 | External services | R253 | Local Development Framework | 1,012.50 |
| Craven District Council | 57020834 | 18674 | Dr Gordon Wallace | 23/07/2018 | 2030 | General Fees | R190 | Bereavement Services | 869.50 |
| Craven District Council | 57020983 | 18829 | M6 Vehicle Hire | 26/07/2018 | 1150 | External services | R200 | Refuse Collection-Domestic | 550.00 |
| Craven District Council | 57021066 | 18829 | M6 Vehicle Hire | 30/07/2018 | 1150 | External services | R200 | Refuse Collection-Domestic | 550.00 |
| Craven District Council | 57021087 | 18829 | M6 Vehicle Hire | 30/07/2018 | 1150 | External services | R200 | Refuse Collection-Domestic | 550.00 |
| Craven District Council | 57021067 | 18829 | M6 Vehicle Hire | 30/07/2018 | 1150 | External services | R200 | Refuse Collection-Domestic | 550.00 |
| Craven District Council | 57020799 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,514.72 |
| Craven District Council | 57020800 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,514.72 |
| Craven District Council | 57020801 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,514.72 |
| Craven District Council | 57020796 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,136.04 |
| Craven District Council | 57020797 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,514.72 |
| Craven District Council | 57020798 | 18866 | Sellick Partnership Limited | 20/07/2018 | 1150 | External services | R361 | Legal Services | 1,514.72 |
| Craven District Council | 57020789 | 18932 | Claire Megson | 19/07/2018 | 1150 | External services | D105 | Craven Leisure | 480.00 |
| Craven District Council | 57021052 | 18941 | Cromwell UK Ltd | 27/07/2018 | 6145 | Disabled Facilities Grants | C050 | Health Capital Grants | 5,284.03 |
| Craven District Council | 57021048 | 18968 | Speakman Contractors Ltd | 27/07/2018 | 6145 | Disabled Facilities Grants | C050 | Health Capital Grants | 6,324.64 |
| Craven District Council | 57020683 | 18978 | Maintel Europe Limited | 13/07/2018 | 1890 | Telephone costs | R400 | Information Technology Services | 1,595.90 |
| Craven District Council | 57020903 | 18992 | David Sykes Planning | 24/07/2018 | 1150 | External services | R253 | Local Development Framework | 900.00 |
| Craven District Council | 57020829 | 18992 | David Sykes Planning | 23/07/2018 | 1150 | External services | R253 | Local Development Framework | 810.00 |
| Craven District Council | 57020808 | 18992 | David Sykes Planning | 23/07/2018 | 1150 | External services | R253 | Local Development Framework | 900.00 |
| Craven District Council | 57020703 | 19175 | Outstanding Map Distributors Ltd | 12/07/2018 | 1050 | Purchases for resale | R315 | Settle Tourist Information Centre | 640.98 |
| Craven District Council | 57020991 | 19286 | GFM Display | 26/07/2018 | 1090 | Printing & Stationery | R307 | Great Place Scheme: Crossing the Watersheds | 1,888.00 |

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| Craven District Council | 57020686 | 19288 | Jamieson Contracting (NW) Ltd | 12/07/2018 | 6022 | Refurbishment & reconfiguration Aireview House | C010 | Admin and Other Buildings | 8,205.98 |
| Craven District Council | 57020696 | 19487 | The Audience Agency | 12/07/2018 | 1150 | External services | R307 | Great Place Scheme: Crossing the Watersheds | 15,000.00 |
| Craven District Council | 57020484 | 19532 | Alexander King Associates Ltd | 12/07/2018 | 2092 | Publicity & Marketing | R307 | Great Place Scheme: Crossing the Watersheds | 1,320.00 |
| Craven District Council | 57020595 | 19532 | Alexander King Associates Ltd | 03/07/2018 | 2092 | Publicity & Marketing | R307 | Great Place Scheme: Crossing the Watersheds | 1,320.00 |
| Craven District Council | 57020629 | 19536 | Craven Digital Limited | 12/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 2,110.83 |
| Craven District Council | 57020594 | 19536 | Craven Digital Limited | 03/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 2,275.88 |
| Craven District Council | 57020590 | 19543 | Easibathe & Easiaccess Ltd | 04/07/2018 | 6145 | Disabled Facilities Grants | C050 | Health Capital Grants | 1,274.16 |
| Craven District Council | 57020645 | 19561 | Theatre Hullabaloo | 06/07/2018 | 1150 | External services | R301 | Cultural Services-Skipton TH | 800.00 |
| Craven District Council | 57020933 | 19563 | Raising Aspirations Empowering Change Ltd | 26/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 1,087.50 |
| Craven District Council | 57020888 | 19564 | France-leigh Hadrysiak | 24/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 1,125.00 |
| Craven District Council | 57021093 | 19581 | Yard 46 | 30/07/2018 | 1710 | Project expenditure | R307 | Great Place Scheme: Crossing the Watersheds | 636.40 |