

Council Expenditure Over £500 2019-20

Details of payments to Settle Town Council suppliers for individual amounts greater than £500. This includes amounts paid by council credit card.

The list will include:

- transactions for values greater than £500 to external suppliers
- spend incurred in providing services

It will not include:

- payments made to staff
- sensitive personal information, such as individual foster carer payments
- any payments which may reveal details about an individual
- internal charges between different parts of the Council

We aim to be as transparent as we can but, in some cases, we will need to respect information that could be seen as commercially sensitive. Where necessary, and to protect confidentiality, the supplier identity may also be withheld.

We welcome your comments in respect to how we can improve on the presentation and content of this information. If you would like to obtain more information about the type of business conducted with suppliers detailed in the report, or for general enquiries about the content of the report, please email our clerk. We will endeavour to provide a response within seven working days.

Publishing this information quarterly is a requirement of the Local Government Transparency Code 2015.

Date	Description	Payment (£)
16-Apr-2019	Elec.Charges	690
13th May 2019	Electricity Charges	682
13-May-2019	Subscriptions YLCA 19-20	715
13-May-2019	Grass Cutting Lawn Mower	597

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13-May-2019	Skate Park Expenditure - Solicitor Costs	954
13-May-2019	Skate Park Expenditure project management	1800
13-May-2019	Office Rent	1000
3-Jun-2019	Insurance	1014
3-Jun-2019	Skate Park Expenditure Project Management	1800
15-Jun-2019	Elec.Charges	921
1-Jul-2019	LIGHTING NYCC Maintenance	3379
1-Jul-2019	Parking Discs	1945
16-Jul-2019	Elec.Charges	891
16-Jul-2019	Skate Park Expenditure Project Manager	1800
2-Aug-2019	Skate Park Expenditure Project Management	1192
15-Aug-2019	Elec.charges July 2019	921
19-Aug-2019	Skate Park Expenditure August 2019	1800
2-Sep-2019	Play Area Maintenance	710
2-Sep-2019	MARKET PLACE Legal Fees Ice Cream Van	977
15-Sep-2019	Elec.Charges	921
7-Oct-2019	Skate Park Expenditure	1800
7-Oct-2019	Improvements Mile Stone Plates	1800
7-Oct-2019	Office Rent July and October 2019	2000
16-Oct-2019	Elec.Charges	891
23-Oct-2019	Grant Funding awarded - Parish Church	850
23-Oct-2019	Grant Funding awarded - Settle Stories	1000
4-Nov-2019	Skate Park Expenditure	1800
17-Nov-2019	Elec.Charges	921
2-Dec-2019	Internal Audit Fee	780
2-Dec-2019	Website Hosting & Domain Reg & Cert	516

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2-Dec-2019	Christmas Switch On Fireworks	1200
2-Dec-2019	Castleberg Development People Counters	1178
9-Dec-2019	Christmas Switch On	813
15-Dec-2019	Elec.Charges	891
16-Dec-2019	Christmas Switch On Vibrant Settle	1300
27-Dec-2019	Software and support licences	657
6-Jan-2020	Castleberg Development	2250
15-Jan-2020	Elec.Charges	921
3-Feb-2020	Dog Meadow Allotment Rent	1000
15-Feb-2020	Elec.Charges	921
15-Mar-2020	Eon	862
18-Mar-2020	Grant Funding awarded Yorks Ambulance	900
30-Mar-2020	SubscriptionsYLCA 2020-21	725
13th May 2019	Subscriptions YLCA	715.00
13th May 2019	Office Rent	1,000.00
13th May 2019	Skate Park Expenditure	1,880.29
13th May 2019	Skate Park Expenditure	954.00
13th April 2019	Electricity Charges	689.94

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