

Skipton Town Council - Supplier Payments Over £500

January 2017					
Date	Payee	Reason	Net	Vat	Total
16/01/2017	Craven District Council	Service Charge 01/10/2016 to 31/12/2016	£ 3,920.76	£ 784.15	£ 4,704.91
16/01/2017	Craven District Council	Rent Charges 01/10/2016 to 31/12/2016	£ 4,145.25	£ 829.05	£ 4,974.30
26/01/2017	Skipton BID Ltd	Instalment 2 towards the Cost of Springboard Footfall Counters - Year 1	£ 1,133.33	£ 226.67	£ 1,360.00
26/01/2017	ISS Facility Services Ltd	Grounds Maintenance Contract - December 2016	£ 686.21	£ 137.24	£ 823.45
26/01/2017	Blue Sky Event Solutions Ltd	Barriers, Signs, Generator and Gazebos - 11/12/2016	£ 768.30	£ 152.72	£ 921.02
26/01/2017	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - December 2016	£ 1,481.15	£ 296.23	£ 1,777.38
26/01/2017	Diversified Business Communications UK	Exhibition Stand - British Tourism and Travel Show - 22 & 23 March 2017	£ 990.00	£ 198.00	£ 1,188.00
26/01/2017	Granny Turismo	Entertainment - Christmas Market 2016 - 04/12/2016 & 11/12/2016	£ 1,600.00	£ 320.00	£ 1,920.00
30/01/2017	Hutchinson Whitlam Associates Limited	Professional Services Relating to Churchyard Wall - Holy Trinity - December 2016	£ 1,490.00	£ 298.00	£ 1,788.00
26/01/2017	E Westlake	Rent Charges for Storage Space - 29 High Street, Skipton 01/01/2017 to 03/12/2017	£ 1,300.00	-	£ 1,300.00
27/01/2017	Accrington Pipe Band	Entertainment Christmas Market 2016 - 04/12/2016 & 11/12/2016	£ 500.00	-	£ 500.00