

Skipton Town Council - Supplier Payments Over £500

July 2016					
Date	Payee	Reason	Net	Vat	Total
27/07/2016	The Sheep Show	Attendance at Sheep Day 03/07/2016	£ 1,800.00	£ 360.00	£ 2,160.00
27/07/2016	R C Burniston	Mobile Farm Hire for Sheep Day 03/07/2016	£ 650.00	£ 130.00	£ 780.00
07/07/2016	AWB Charlesworth LLP	Professional Services - Agreement Relating to Setts	£ 750.00	£ 150.00	£ 900.00
27/07/2016	ISS Facility Services Ltd	Routine Grounds Maintenance Work June 2016	£ 1,372.43	£ 274.49	£ 1,646.92
27/07/2016	ISS Facility Services Ltd	Skipton Verge Cutting June 2016	£ 1,744.43	£ 348.89	£ 2,093.32
27/07/2016	Windle and Bowker Ltd	Professional Services - Financial Statements for year ended 31st March 2016	£ 3,755.00	£ 751.00	£ 4,506.00
27/07/2016	Windle and Bowker Ltd	Professional Services - Internal Audit for year ended 31st March 2016	£ 1,540.00	£ 308.00	£ 1,848.00
27/07/2016	Blue Sky Event Solutions Ltd	Crowd Control Barriers and Road Signs for Sheep Day 03/07/2016	£ 749.50	£ 149.90	£ 899.40
28/07/2016	Craven District Council	Contribution to Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
27/07/2016	Craven District Council	Associate Sponsorship of Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
27/07/2016	Craven District Council	Associate Sponsorship of Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
07/07/2016	Lancashire Militia	Military Display for Armed Forces Day 26/06/2016	£ 500.00	£ -	£ 500.00
28/07/2016	FRRBG	Provision of the Skiptonians Open Day	£ 1,000.00	£ -	£ 1,000.00
28/07/2016	Craven District Council	Service Charge 01/04/2016 to 30/09/2016	£ 3,393.00	£ 678.60	£ 4,071.60
28/07/2016	Craven District Council	Rent Charges 01/04/2016 to 30/09/2016	£ 8,290.50	£ 1,658.10	£ 9,948.60
22/07/2016	Pitney Bowes	Recredit to Franking Machine 23/06/2016	£ 505.00	£ -	£ 505.00
28/07/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets June 2016	£ 1,354.25	£ 270.85	£ 1,625.10
28/07/2016	Npower	Floodlighting Parish Church 09/03/2016 to 01/06/2016	£ 637.72	£ 31.89	£ 669.61
28/07/2016	YPL Exhibitions and Events	60% of Balance for Stand at Group Travel Leisure Show 2016	£ 1,242.00	£ 248.40	£ 1,490.40