Skipton Town Council - Supplier Payments Over £500				
Payee	Reason	Net	Vat	Total
The Sheep Show	Attendance at Sheep Day 03/07/2016	£ 1,800.00	£ 360.00	£ 2,160.00
R C Burniston	Mobile Farm Hire for Sheep Day 03/07/2016	£ 650.00	£ 130.00	£ 780.00
AWB Charlesworth LLP	Professional Services - Agreement Relating to Setts	£ 750.00	£ 150.00	£ 900.00
ISS Facility Services Ltd	Routine Grounds Maintenance Work June 2016	£ 1,372.43	£ 274.49	£ 1,646.92
ISS Facility Services Ltd	Skipton Verge Cutting June 2016	£ 1,744.43	£ 348.89	£ 2,093.32
Windle and Bowker Ltd	Profesional Services - Financial Statements for year ended 31st March 2016	£ 3,755.00	£ 751.00	£ 4,506.00
Windle and Bowker Ltd	Profesional Services - Internal Audit for year ended 31st March 2016	£ 1,540.00	£ 308.00	£ 1,848.00
Blue Sky Event Solutions Ltd	Crowd Control Barriers and Road Signs for Sheep Day 03/07/2016	£ 749.50	£ 149.90	£ 899.40
Craven District Council	Contribution to Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
Craven District Council	Associate Sponsorship of Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
Craven District Council	Associate Sponsorship of Skipton Cycle Races 06/07/2016	£ 1,200.00	£ -	£ 1,200.00
Lancashire Militia	Military Display for Armed Forces Day 26/06/2016	£ 500.00	£ -	£ 500.00
FRRBG	Provision of the Skiptonians Open Day	£ 1,000.00	£ -	£ 1,000.00
Craven District Council	Service Charge 01/04/2016 to 30/09/2016	£ 3,393.00	£ 678.60	£ 4,071.60
Craven District Council	Rent Charges 01/04/2016 to 30/09/2016	£ 8,290.50	£ 1,658.10	£ 9,948.60
Pitney Bowes	Recredit to Franking Machine 23/06/2016	£ 505.00	£ -	£ 505.00
Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets June 2016	£ 1,354.25	£ 270.85	£ 1,625.10
Npower	Floodlighting Parish Church 09/03/2016 to 01/06/2016	£ 637.72	£ 31.89	£ 669.61
YPL Exhibitions and Events	60% of Balance for Stand at Group Travel Leisure Show 2016	£ 1,242.00	£ 248.40	£ 1,490.40
	Payee The Sheep Show R C Burniston AWB Charlesworth LLP ISS Facility Services Ltd ISS Facility Services Ltd Windle and Bowker Ltd Windle and Bowker Ltd Blue Sky Event Solutions Ltd Craven District Council Craven District Council Lancashire Militia FRRBG Craven District Council Craven District Council Lancashire Militia FRRBG ICRAVEN DISTRICT COUNCIL FIRE BOWES Bulloughs Cleaning Services Ltd Npower	Payee Attendance at Sheep Day 03/07/2016 R C Burniston Mobile Farm Hire for Sheep Day 03/07/2016 AWB Charlesworth LLP Professional Services - Agreement Relating to Setts ISS Facility Services Ltd Routine Grounds Maintenance Work June 2016 ISS Facility Services Ltd Skipton Verge Cutting June 2016 Windle and Bowker Ltd Profesional Services - Financial Statements for year ended 31st March 2016 Windle and Bowker Ltd Profesional Services - Internal Audit for year ended 31st March 2016 Blue Sky Event Solutions Ltd Crowd Control Barriers and Road Signs for Sheep Day 03/07/2016 Craven District Council Contribution to Skipton Cycle Races 06/07/2016 Craven District Council Associate Sponsorship of Skipton Cycle Races 06/07/2016 Lancashire Militia Military Display for Armed Forces Day 26/06/2016 FRRBG Provision of the Skiptonians Open Day Craven District Council Rent Charges 01/04/2016 to 30/09/2016 Craven District Council Rent Charges 01/04/2016 to 30/09/2016 Bulloughs Cleaning Services Ltd Cleaning and Securing of Toilets June 2016 Npower Floodlighting Parish Church 09/03/2016 to 01/06/2016	Payee Attendance at Sheep Day 03/07/2016 £ 1,800.00 R C Burniston Mobile Farm Hire for Sheep Day 03/07/2016 £ 1,800.00 AWB Charlesworth LLP Professional Services - Agreement Relating to Setts £ 750.00 ISS Facility Services Ltd Routine Grounds Maintenance Work June 2016 £ 1,372.43 ISS Facility Services Ltd Skipton Verge Cutting June 2016 £ 1,744.43 Windle and Bowker Ltd Profesional Services - Financial Statements for year ended 31st March 2016 £ 1,744.43 Windle and Bowker Ltd Profesional Services - Financial Statements for year ended 31st March 2016 £ 1,540.00 Blue Sky Event Solutions Ltd Profesional Services - Internal Audit for year ended 31st March 2016 £ 1,540.00 Blue Sky Event Solutions Ltd Profesional Services - Internal Audit for year ended 31st March 2016 £ 1,200.00 Craven District Council Contribution to Skipton Cycle Races 06/07/2016 £ 1,200.00 Craven District Council Contribution to Skipton Cycle Races 06/07/2016 £ 1,200.00 Craven District Council Associate Sponsorship of Skipton Cycle Races 06/07/2016 £ 1,200.00 Lancashire Militia Military Display for Armed Forces Day 26/06/2016 £ 1,000.00 FRRBG Provision of the Skiptonians Open Day £ 1,000.00 Craven District Council Service Charge 01/04/2016 to 30/09/2016 £ 3,393.00 Craven District Council Service Charge 01/04/2016 to 30/09/2016 £ 8,290.50 Pithey Bowes Recredit to Franking Machine 23/06/2016 £ 8,290.50 Bulloughs Cleaning Services Ltd Cleaning and Securing of Toilets June 2016 £ 1,354.25 Npower Floodlighting Parish Church 09/03/2016 to 01/06/2016	Payee         Reason         Net         Vat           The Sheep Show         Attendance at Sheep Day 03/07/2016         £ 1,800.00         £ 360.00           R C Burniston         Mobile Farm Hire for Sheep Day 03/07/2016         £ 650.00         £ 130.00           AWB Charlesworth LLP         Professional Services - Agreement Relating to Setts         £ 750.00         £ 150.00           ISS Facility Services Ltd         Routine Grounds Maintenance Work June 2016         £ 1,372.43         £ 274.49           ISS Facility Services Ltd         Skipton Verge Cutting June 2016         £ 1,744.43         £ 348.89           Windle and Bowker Ltd         Profesional Services - Financial Statements for year ended 31st March 2016         £ 3,755.00         £ 751.00           Windle and Bowker Ltd         Profesional Services - Financial Statements for year ended 31st March 2016         £ 1,540.00         £ 308.00           Windle and Bowker Ltd         Profesional Services - Internal Audit for year ended 31st March 2016         £ 1,540.00         £ 37.95.00         £ 71.00         £ 308.00         Blue Sky Event Solutions Ltd         Crowd Control Barriers and Road Signs for Sheep Day 03/07/2016         £ 749.50         £ 149.90         Craven District Council         £ 749.50         £ 149.90         £ 749.50         £ 149.90         £ 749.50         £ 149.90         £ 749.50         £ 149.90         £ 749.50 </td