

Skipton Town Council - Supplier Payments Over £500

July 2017					
Date	Payee	Reason	Net	Vat	Total
26/07/2017	The Sheep Show	The Sheep Show - Sheep Day 2017	£ 1,800.00	£ 360.00	£ 2,160.00
26/07/2017	Sutcliffe Play	Cradle Seats x 4	£ 616.00	£ 123.20	£ 739.20
26/07/2017	Windle & Bowker Limited	Professional Services Related to Preparation of Financial Internal Audit Year Ended 31/03/2017	£ 1,575.00	£ 315.00	£ 1,890.00
26/07/2017	Windle & Bowker Limited	Professional Services Related to Preparation of Financial Statements Year Ended 31/03/2017	£ 3,845.00	£ 769.00	£ 4,614.00
26/07/2017	ISS Facility Services Ltd - Landscaping	Grounds Maintenance Contract - June 2017	£ 1,427.32	£ 285.46	£ 1,712.78
26/07/2017	Elaine Hill	Sheepdog Displays - Sheep Day 2017	£ 650.00	£ -	£ 650.00
26/07/2017	Ellesmere Press Ltd	Visit Skipton Banners x 8	£ 560.00	£ 112.00	£ 672.00
26/07/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets - June 2017	£ 1,486.83	£ 297.36	£ 1,784.19
26/07/2017	Craven District Council	Skipton Market Associate Sponsorship of Skipton Cycle Race	£ 1,000.00	£ 200.00	£ 1,200.00
26/07/2017	Craven District Council	Town Council Associate Sponsorship of Skipton Cycle Race	£ 1,000.00	£ 200.00	£ 1,200.00
26/07/2017	Craven District Council	Visit Skipton Associate Sponsorship of Skipton Cycle Race	£ 1,000.00	£ 200.00	£ 1,200.00
27/07/2017	Selestial	Recreating Website and Database - April 2017	£ 1,500.00	£ 300.00	£ 1,800.00
26/07/2017	Gala Graphics Limited	Bunting and Balloons - Love Your Local Market Promotion 2017	£ 697.99	£ -	£ 697.99
27/07/2017	Blue Sky Event Hire Solutions	Event Equipment - Sheep Day 2017	£ 972.26	£ 191.15	£ 1,163.41
27/07/2017	R C Burniston	Petting Farm - Sheep Day 2017	£ 650.00	£ 130.00	£ 780.00
27/07/2017	YPL Exhibition & Events	60% Balance for stand 244 - Group Leisure & Travel Show 2017 - 12/10/2017	£ 1,278.00	£ 255.60	£ 1,533.60
27/07/2017	Vanessa Card	Drop in Workshop and Yurt - Sheep Day 2017	£ 500.00	£ -	£ 500.00
27/07/2017	Yorkshire Water	Water Services to Allotments North Parade - Standing Charge 20/04/2017 to 18/07/2017 Volume 20/10/2016 to 18/07/2017	£ 589.06	£ -	£ 589.06