

Skipton Town Council - Supplier Payments Over £500

November 2017					
Date	Payee	Reason	Net	Vat	Total
27/11/2017	Higgins & Higgins Ltd	Frontager Rent 10 High Street - 24/06/2016 to 24/12/2017	3000	£ -	£ 3,000.00
27/11/2017	Compass Traffic Management	Coach Management for Christmac Market 2017 - 03/12/2017 and 10/12/2017	2760	£ 400.00	£ 3,160.00
27/11/2017	ISS Facility Services Ltd - Landscaping	Grounds Maintenance Contract - October 2017	713.66	£ 142.73	£ 856.39
27/11/2017	Loop Publishing Ltd	Full Page Advertisement - Northern Life Magazine - Christmas Market 2017	550	£ 110.00	£ 660.00
27/11/2017	Shorrocks Trichem Ltd	Femine Hygiene Unit and Disposal - Coach Street Toilets - 29/10/2017 to 28/10/2018	721	£ 144.20	£ 865.20
28/11 + 29/11/17	Blachere Illumination	4th Year of 5 Year Hire - Christmas Lights Product and Storage	16684.34	£ 3,336.87	£ 20,021.21
27/11/2017	LCH Consulting	Fees - Interim Estate Manager and Additional October Hours - October/November 2017	2385	£ -	£ 2,385.00
27/11/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets - October 2017	1498.21	£ 299.64	£ 1,797.85
23/11/2017	Pitney Bowes	Recredit to Franking Machine	505	£ -	£ 505.00
27/11/2017	All About	1 Page Advertisement - Christmas Market - Visitor Magazine 2017	500	£ -	£ 500.00
29/11/2017	JLL	Frontager Rent 31 - 41 High Street - 25/12/2017 to 24/03/2017	3277.61	£ 655.52	£ 3,933.13
27/11/2017	Diversified Business Communications UK	50% Instalment for Exhibition Stand - British Tourism and Travel Show 2018 - 21 - 22 March 2018	1050	£ 210.00	£ 1,260.00
28/11/2017	City B Group Ltd	Hire of Equipment for Christmas Market	750	£ 150.00	£ 900.00
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28/11/2017	City B Group Ltd	Hire of Equipment for Christmas Market	1950	£ 390.00	£ 2,340.00
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28/11/2017	R C Burniston	Static Reindeer Display and Santas Grotto for Christmas Markets	1100	£ 220.00	£ 1,320.00