

## Skipton Town Council - Supplier Payments Over £500

September 2017					
Date	Payee	Reason	Net	Vat	Total
20/09/2017	Diversified Business Communications UK	25 % Instalment for Exhibition Stand - British Tourism and Travel Show 2018 - 21 - 22 March 2018	525	£ 105.00	£ 630.00
27/09/2017	JLL	Frontager Rent - 31 - 41 High Street - 29/09/2017 to 24/12/2017	3125	£ 625.00	£ 3,750.00
27/09/2017	JLL	Back Rent - 31 - 41 High Street - 06/05/2017 to 24/12/2017	531.92	£ 106.38	£ 638.30
27/09/2017	ISS Facility Services Ltd - Landscaping	Grounds Maintenance Contract - August 2017	1427.32	£ 285.46	£ 1,712.78
27/09/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets - August 2017	1495.31	£ 299.06	£ 1,794.37
27/09/2017	St Thomas Charity	Annual Rent for Broughton Road Allotments - 30/09/2017 to 01/01/2018	800	£ -	£ 800.00
27/09/2017	I O Stuttard	Fronager Rent 47 High Street - 29/09/2017 to 24/12/2017	550	£ -	£ 550.00
27/09/2017	A Binns and Company Ltd	Tree works at Holy Trinity and High Street	2000	£ 400.00	£ 2,400.00
27/09/2017	PKF Littlejohn LLP	Professional Services - Annual Return Year End 31/03/2017	1300	£ 260.00	£ 1,560.00
27/09/2017	Skipton Puppet Festival	Grant Support for Puppet Festival 2017 (as Agreed at Setting of Precept Full Council 19/01/2017)	2000	£ -	£ 2,000.00