

Skipton Town Council - Supplier Payments Over £500
January 2015

Date	Payee	Reason	Net	Vat	Total
29/01/2015	Ellesmere Press Ltd	15,000 Christmas Market Leaflets and Artwork	£ 772.50	£ -	£ 772.50
29/01/2015	Blue Sky Event Solutions Ltd	Hire of Equipment for Yuletide 2014	£ 621.00	£ 119.33	£ 740.33
29/01/2015	Blue Sky Event Solutions Ltd	Hire of Equipment for Yuletide 2014	£ 610.50	£ 118.80	£ 729.30
29/01/2015	CCM Auctions	Coach Parking for 2014 Yuletide Festival	£ 800.00	£ 160.00	£ 960.00
29/01/2015	Npower	Floodlights Parish Church	£ 659.29	£ 32.96	£ 692.25
29/01/2015	New Yorks Brass Band	Performances at Skipton Christmas Market	£ 2,000.00	£ -	£ 2,000.00
29/01/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets	£ 849.99	£ 170.00	£ 1,019.99
29/01/2015	ISS Facility Services Ltd	Grounds Maintenance Contract	£ 669.48	£ 133.90	£ 803.38
29/01/2015	Skipton Camerata	Performance of Handel's Messiah - Christ Church	£ 1,000.00	£ -	£ 1,000.00
29/01/2015	A Binns and Co Ltd	Tree Works High Street and Trinity Church Yard	£ 960.00	£ 192.00	£ 1,152.00
29/01/2015	Accrington Pipe Band	Performances at Skipton Christmas Market	£ 500.00	£ -	£ 500.00
29/01/2015	Blachere	Removal of Christmas Lights and Additions to Christmas Tree	£ 4,545.15	£ 909.03	£ 5,454.18
30/01/2015	Yorkshire Water	Water Services to Coach Street Toilets	£ 734.02	£ -	£ 734.02