

Skipton Town Council - Supplier Payments Over £500

April 2017					
Date	Payee	Reason	Net	Vat	Total
28/04/2017	North Yorkshire County Council	Street Lighting Energy Costs - 2016 to 2017	£ 3,410.95	£ 682.19	£ 4,093.14
28/04/2017	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - March 2017	£ 1,336.20	£ 267.24	£ 1,603.44
28/04/2017	Robertshaws Garden Machinery Ltd	Stihl Brushcutter and Blower	£ 871.19	£ 174.24	£ 1,045.43
11/04/2017	Sage	Sage Payroll - Sage Cover Extra - 27/03/2017 to 26/03/2018	£ 706.00	£ 141.20	£ 847.20
28/04/2017	New York Brass Band	Performance Fees - Christmas Market - 11/12/2016	£ 1,000.00	£ 200.00	£ 1,200.00
28/04/2017	Sage	Sage Accounts Pro - 21/04/2017 to 20/04/2018	£ 1,462.00	£ 292.40	£ 1,754.40
28/04/2017	Npower	Electricity Supply to Christmas Lights - 14/04/2016 to 31/03/2017	£ 592.02	£ 29.60	£ 621.62
28/04/2017	Altrigen Solutions Ltd	Annual Maintenance and Service Contract 2017 - 01/04/2017 to 31/03/2018	£ 1,000.00	£ 200.00	£ 1,200.00