

Skipton Town Council - Supplier Payments Over £500  
July 2014

Date	Payee	Reason	Net	Vat	Total
14/07/2014	New Yorks Brass Band	Performance TDF Sunday	£ 1,000.00	£ -	£ 1,000.00
15/07/2014	Curly Hill Campsite	Hire of Curly Hill Scout Hostel for Twin Town Visitors	£ 1,690.00	£ -	£ 1,690.00
25/07/2014	Dobson Construction Ltd	Refurbishment Works Carried Out to Coach Street Toilets	£ 58,321.80	£ 11,664.36	£ 69,986.16
28/07/2014	Windle and Bowker Ltd	Professional Services in Preparation of the Internal Audit Report	£ 1,470.00	£ 294.00	£ 1,764.00
28/07/2014	Windle and Bowker Ltd	Professional Services in Preparation of the Financial Statements	£ 4,055.00	£ 811.00	£ 4,866.00
28/07/2014	Npower	Electricity Supplied for Floodlights at Parish Church	£ 622.69	£ 31.13	£ 653.82
28/07/2014	Yorkshire Water	Water Services to Middletown Allotments	£ 563.12	£ -	£ 563.12
28/07/2014	Uniblast Contractors Ltd	Sandblasting Railings at Aireville Park War Memorial	£ 750.00	£ -	£ 750.00
28/07/2014	ISS Facility Services Ltd	Grounds Maintenance Contract - June 2014	£ 1,338.95	£ 267.79	£ 1,606.74
28/07/2014	All Signage Ltd	Welcome to Skipton Signs	£ 1,986.00	£ 397.20	£ 2,383.20
28/07/2014	Puncture Kit	Performance TDF Sunday	£ 620.00	£ -	£ 620.00
29/07/2014	Overton Architects	Architectural Services from Tender Acceptance to Practical Completion - Coach Street Toilets Refurbishment	£ 3,950.00	£ 790.00	£ 4,740.00
29/07/2014	Altrigen Solutions Ltd	3 Years Sophos Anti Virus Protection for Town Council Computers	£ 733.30	£ 150.66	£ 903.96