

Skipton Town Council - Supplier Payments Over £500

June 2021

Invoice Date	Name of Company	Reason	Net	Vat	Total
10/06/2021	Newquest Media Group	Advert in Craven Herald re Market Survey	£695.00	£139.00	£834.00
11/06/2021	Equorium Property Company Ltd	Marketing management arrangement	£3,277.62	£655.52	£3,933.14
11/06/2021	Bulloughs cleaning services Ltd	Contract cleaning April Coach Street PC's	£649.50	£129.90	£779.40
11/06/2021	Bulloughs cleaning services Ltd	Hours worked Coach Street PC's	£649.50	£129.90	£779.40
14/06/2021	Multi-task Cleaning Ltd	Coach Street toilets clean April 2021	£0.00	£0.00	£585.00
14/06/2021	Multi-task Cleaning Ltd	Coach Street toilets clean May 2021	£0.00	£0.00	£1,035.00
14/06/2021	DJ Wilkin	Price for Raikes Road Playground work	£0.00	£0.00	£5,640.00
14/06/2021	Ilkley IT Services	Monthly IT support	£667.50	£133.50	£801.00
14/06/2021	NYCC	Streetlighting maintenance 2020/21	£3,424.24	£684.85	£4,109.09
14/06/2021	AWB Charlesworth	Employment Advice	£2,395.00	£479.00	£2,874.00
24/06/2021	DJ Wilkinson Construction	Repair to Monument in Raikes Road Burial Ground	£0.00	£0.00	£1,000.00
28/06/2021	A&M Abestos Removal	Abestos Removal on allotments	£700.00	£140.00	£840.00
28/06/2021	DJ Wilkin	Remove Black Rubber Tiles from Park	£600.00	£120.00	£720.00