

Skipton Town Council - Supplier Payments Over £500

May 2015

Date	Payee	Reason	Net	Vat	Total
29/05/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - April 2015	£ 850.00	£ 170.00	£ 1,020.00
29/05/2015	Yorkshire Water	Water Services to Coach Street Toilets Standing Charge 01/04/15 to 30/06/2015 Volume 09/01/2015 to 23/04/2015	£ 659.30	£ -	£ 659.30
29/05/2015	Gibsons Garden Machinery Ltd	600 Hour Service to Tractor	£ 654.04	£ 130.80	£ 784.84
29/05/2015	Christmas Plus Ltd	Installation of Bunting and Flags for Magna Carta	£ 463.40	£ 92.68	£ 556.08
29/05/2015	Integral UK Ltd	Installation of New Fire Alarm System	£ 1,600.00	£ 320.00	£ 1,920.00
28/05/2015	BT	Phone Charges Rental 01/04/2015 to 31/05/2015 Usage 19/03/2015 to 18/05/2015	£ 596.14	£ 119.22	£ 715.36

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Date	Payee	Reason	Net	Vat	Total
10/06/2015	ISS Facility Services	Gounds Maintenance Contract	£ 1,372.43	£ 274.49	£ 1,646.92
10/06/2015	Yorkshire Local Council Associations	Annual Membership	£ 1,278.00	£ -	£ 1,278.00
03/06/2015	Frenzy Creative Ltd	Mascot Costume for Skipton Market	£ 725.34	£ 145.07	£ 870.41
25/06/2015	ISS Facility Services	Gounds Maintenance Contract	£ 1,372.43	£ 274.49	£ 1,646.92
25/06/2015	The Knights of Arkley	Jousting Displays at Skipton Gala	£ 4,000.00	£ 800.00	£ 4,800.00
25/06/2015	Osborne King	Quarterly Rent	£ 2,375.00	£ -	£ 2,375.00
25/06/2015	North Yorkshire County Council	Lighting Maintenance	£ 5,283.87	£ 1,056.77	£ 6,340.64
26/06/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets	£ 1,091.00	£ 218.20	£ 1,309.20
26/06/2015	Marsden Contract Services	Clearance of Allotment Gardens MD58 and MD60	£ 600.00	£ 120.00	£ 720.00
26/06/2015	Capita Property and Infrastructure Ltd	Lease of Land	£ 4,803.08	£ 960.62	£ 5,763.70
26/06/2015	Frenzy Creative Ltd	Mascot Costume for Skipton Market	£ 548.66	£ 109.73	£ 658.39
26/06/2015	Escafeld Mediaeval Society	Skipton Magna Carta Event Gala Day	£ 600.00	£ -	£ 600.00
26/06/2015	The Sheep Show	Sheep Show Performances	£ 1,750.00	£ 350.00	£ 2,100.00