

## Skipton Town Council - Supplier Payments Over £500

March 2017					
Date	Payee	Reason	Net	Vat	Total
28/03/2017	ISS Facility Services Ltd	Routine Works - Ground Maintenance Contract February 2017	£ 686.21	£ 137.24	£ 823.45
16/03/2017	D. J. Wilkin Construction	Excavation Works at Council Compound East Castle Street	£ 2,650.00	£ -	£ 2,650.00
03/03/2017	YPL Exhibitions and Events	30% Instalment for Stand at Group Leisure and Travel Show - October 2017	£ 639.00	£ 127.80	£ 766.80
28/03/2017	R & B Electrical and Renewables	Electrical Upgrade - Coach Street Toilets	£ 527.00	£ 105.40	£ 632.40
28/03/2017	A T G Media	Advertising in Market Trader News - March 2017	£ 600.00	£ 120.00	£ 720.00
28/03/2017	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - February 2017	£ 1,254.32	£ 250.86	£ 1,505.18
28/03/2017	Thomas Fattorini Ltd	Repairs and engraving update - Mayoral Chain	£ 5,735.34	£ 1,147.07	£ 6,882.41
28/03/2017	Capita Property and Infrastructure Ltd	Frontager Rent 31/41 High Street - 25/03/2017 - 23/06/2017	£ 3,750.00	£ -	£ 3,750.00
28/03/2017	Mr I O Stuttard	Frontager Rent 47 High Street - 25/03/2017 - 23/06/2017	£ 550.00	£ -	£ 550.00
28/03/2017	Yorkshire Local Councils Associations	Membership Fee	£ 1,452.00	£ -	£ 1,452.00
28/03/2017	Craven District Council	Parking Permit 39267 and 39268 - 01/04/2017 to 31/03/2018	£ 533.34	£ 106.67	£ 640.01
29/03/2017	Rainbow Safety Surfacing Ltd	Safety Surface repairs at Lytham Close	£ 750.00	£ 150.00	£ 900.00
31/03/2017	ISS Facility Services Ltd	Routine Works - Ground Maintenance Contract - March 2017	£ 686.21	£ 137.24	£ 823.45