Skipton Town Council - Supplier Payments Over £500 June 2018

D8/06/2018 Pitney Bowes	Va.1.6 2010				
30/04/2018 Bulloughs Cleaning Services Ltd Cleaning and Securing of Coach St Toilets (May) £ 1,382.78 £ 276.55 £ 1,659.33 28/05/2018 ISS Facility Services Ltd - Landscaping Routine Works Grounds Maintenance Contract 2018-2019 (June) £ 1,484.42 £ 296.88 £ 1,781.30 10/05/20158 D J Wilkin Construction £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 2,585.00 £ . £ 600.00 £ . £ 600.00 £ . £ 600.00 68/05/2018 Plantscape Ltd Plantscape Lt	08/06/2018 Pitney Bowes	Postage - Credit to Franking Machine	£ 505.00	£ -	£ 505.00
28/05/2018 ISS Facility Services Ltd - Landscaping Routine Works Grounds Maintenance Contract 2018-2019 (June) £ 1,484.42	22/05/2018 Jonathan Milne	Labour - Grass Cutting and Maintenance	£ 1,260.00	£ -	£ 1,260.00
10/05/2015 D.J. Wilkin Construction Excavation and Drainage Works - Shortbank Play Area f. 2,585.00 f f. 2,585.00 10/05/2018 JIL Frontager Rent 31 - 41 High Street f. 3,277.62 f. 655.52 f. 3,933.14 22/05/2018 Ady The Roofer Replacement of Fibreliglass Roof at Broughton Road Bus Shelter f. 600.00 f f. 600.00	30/04/2018 Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach St Toilets (May)	£ 1,382.78	£ 276.55	£ 1,659.33
10/05/2018 JLL	28/05/2018 ISS Facility Services Ltd - Landscaping	Routine Works Grounds Maintenance Contract 2018-2019 (June)	£ 1,484.42	£ 296.88	£ 1,781.30
22/05/2018 Ady The Roofer Replacement of Fibreglass Roof at Broughton Road Bus Shelter £ 600.00 £ - £ 600.00 08/05/2018 Plantscape Ltd Planters for Skipton in Bloom £ 810.00 £ 162.00 £ 972.00 17/011/2018 Wharfdale District Scout Council - Curly Hill Camp Residential Booking - Erquinghem - Lys Visit (to be refunded by Erquinghem-Lys) £ 2,200.00 £ - £ 2,200.00 19/06/2018 Pleasure Beach Blackpool Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys) £ 516.67 £ 103.33 £ 620.00 19/06/2018 Diversified Business Communications UK Ltd Stand F26 Tourism and Travel Show 2019 (25% Deposit) £ 540.00 £ 648.00 £ 648.00 11/06/2018 I O Stuttard Frontager Rent 47 High Street £ 550.00 £ - £ 550.00 £ - £ 550.00 31/05/2018 I Stanch Harrison and Son Footpath Repairs - Holy Trinity £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower Energy Charges for Christmas Lights £ 618.59 £ 30.0 £ 618.59 £ 09.5 £ 619.50 01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 £ 725.00	10/05/20158 D J Wilkin Construction	Excavation and Drainage Works - Shortbank Play Area	£ 2,585.00	£ -	£ 2,585.00
08/05/2018 Plantscape Ltd Planters for Skipton in Bloom £ 810.00 £ 162.00 £ 972.00 17/011/2018 Wharfdale District Scout Council - Curly Hill Camp Residential Booking - Erquinghem- Lys Visit (to be refunded by Erquinghem-Lys) £ 2,200.00 £ - £ 2,200.00 19/06/2018 Pleasure Beach Blackpool Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys) £ 516.67 £ 103.33 £ 620.00 19/06/2018 Diversified Business Communications UK Ltd Stand F26 Tourism and Travel Show 2019 (25% Deposit) £ 540.00 £ 108.00 £ 648.00 11/06/2018 I O Stuttard Frontager Rent 47 High Street £ 550.00 £ - 550.00 £ - 550.00 £ - 705.42 08/06/2018 Enoch Harrison and Son Footpath Repairs - Holy Trinity £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower Energy Charges for Christmas Lights £ 688.59 £ 30.93 £ 649.52 01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 1,032.00 13/06/2018 £ 860.00 £ 172.00 £ 1,032.00 13/06/2018	10/05/2018 JLL	Frontager Rent 31 - 41 High Street	£ 3,277.62	£ 655.52	£ 3,933.14
17/011/2018 Wharfdale District Scout Council - Curly Hill Camp Residential Booking - Erquinghem- Lys Visit (to be refunded by Erquinghem-Lys) £ 2,200.00 £ - £ 2,200.00 19/06/2018 Pleasure Beach Blackpool Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys) £ 516.67 £ 103.33 £ 620.00 19/06/2018 Diversified Business Communications UK Ltd Stand F26 Tourism and Travel Show 2019 (25% Deposit) £ 540.00 £ 108.00 £ 648.00 11/06/2018 I O Stuttard Frontager Rent 47 High Street £ 550.00 £ 550.00 £ - £ 550.00 31/05/2018 Enoch Harrison and Son Footpath Repairs - Holy Trinity £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower Energy Charges for Christmas Lights £ 618.59 £ 30.93 £ 649.52 01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 <td>22/05/2018 Ady The Roofer</td> <td>Replacement of Fibreglass Roof at Broughton Road Bus Shelter</td> <td>£ 600.00</td> <td>£ -</td> <td>£ 600.00</td>	22/05/2018 Ady The Roofer	Replacement of Fibreglass Roof at Broughton Road Bus Shelter	£ 600.00	£ -	£ 600.00
19/06/2018 Pleasure Beach Blackpool Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys) £ 516.67 £ 103.33 £ 620.00 19/06/2018 Diversified Business Communications UK Ltd Stand F26 Tourism and Travel Show 2019 (25% Deposit) £ 540.00 £ 108.00 £ 648.00 11/06/2018 O Stuttard Frontager Rent 47 High Street £ 550.00 £ - £ 550.00 31/05/2018 Enoch Harrison and Son Footpath Repairs - Holy Trinity £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower Energy Charges for Christmas Lights £ 618.59 £ 30.93 £ 649.52 01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 £ - £ 725.00 01/07/2018 Fool's Paradise Performance Fees - Sheep Day 2018 £ 860.00 £ 172.00 £ 1,032.00 13/06/2018 G I Hopley Ltd Repairs to The Wilderness Bridge £ 862.00 £ 172.40 £ 1,034.40 31/05/2018 Lyreco Storage / Packing Equipment and Office Stationery £ 1,018.30 £ 286.60 £ 1,719.60 31/05/2018 Bulloughs Cleaning Services Ltd Cleaning and Securing of Coach St Toilets (Jun) £ 1,616.75 £ 323.35 £ 1,940.10 25/04/2018 The Sheep Show Entertainment at Sheep Day 2018 £ 1,850.00 £ 370.00 £ 2,220.00	08/05/2018 Plantscape Ltd	Planters for Skipton in Bloom	£ 810.00	£ 162.00	£ 972.00
19/06/2018 Diversified Business Communications UK Ltd Stand F26 Tourism and Travel Show 2019 (25% Deposit) £ 540.00 £ 108.00 £ 648.00 11/06/2018 I O Stuttard Frontager Rent 47 High Street £ 550.00 £ 550.00 £ 550.00 £ 550.00 £ 550.00 £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower £ 618.59 £ 30.93 £ 649.52 01/07/2018 Surreal McCoy £ 500.00 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 1,032.00 £ 1,032.00 13/06/2018 G I Hopley Ltd Repairs to The Wilderness Bridge £ 860.00 £ 1,724.00 £ 1,034.40 31/05/2018 Lyreco Storage / Packing Equipment and Office Stationery £ 1,018.30 £ 203.66 £ 1,219.60 12/06/2018 Amberol Limited Octaganol Three Tier Planter x2 (Skipton in Bloom) £ 1,433.00 £ 286.60 £ 1,719.60 31/05/2018 Bulloughs Cleaning Services Ltd Cleaning and Securing of Coach St Toilets (Jun) £ 1,616.75 £ 323.35 £ 1,940.10 25/04/2018 Craven District Council £ 925.28 £ - £ 925.28 £ 925.28 £ - £ 925.28 6 1/07/2018 Bulloughs Cleaning Services Ltd £ 1,850.00 £ 2,220.00	17/011/2018 Wharfdale District Scout Council - Curly Hill Camp	Residential Booking - Erquinghem- Lys Visit (to be refunded by Erquinghem-Lys)	£ 2,200.00	£ -	£ 2,200.00
11/06/2018 I O Stuttard Frontager Rent 47 High Street £ 550.00 £ 550.00 £ 550.00 31/05/2018 Enoch Harrison and Son Footpath Repairs - Holy Trinity £ 587.85 £ 117.57 £ 705.42 08/06/2018 Npower Energy Charges for Christmas Lights £ 618.59 £ 30.93 £ 649.52 01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 £ 725.00 £ 725.00 £ 725.00 £ 1,032.00 13/06/2018 Fool's Paradise Performance Fees - Sheep Day 2018 £ 860.00 £ 172.00 £ 1,032.00 13/06/2018 G I Hopley Ltd Repairs to The Wilderness Bridge £ 862.00 £ 172.40 £ 1,034.40 31/05/2018 Lyreco Storage / Packing Equipment and Office Stationery £ 1,018.30 £ 203.66 £ 1,221.96 12/06/2018 Amberol Limited Octaganol Three Tier Planter x2 (Skipton in Bloom) £ 1,433.00 £ 286.60 £ 1,719.60 31/05/2018 Bulloughs Cleaning Services Ltd Cleaning and Securing of Coach St Toilets (Jun) £ 1,616.75 £ 323.35 £ 1,940.10 25/04/2018 Craven	19/06/2018 Pleasure Beach Blackpool	Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys)	£ 516.67	£ 103.33	£ 620.00
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01/07/2018 Surreal McCoy Entertainment at Sheep Day 2018 £ 725.00 £ - £ 725.00 01/07/2018 Fool's Paradise Performance Fees - Sheep Day 2018 £ 860.00 £ 172.00 £ 1,032.00 13/06/2018 G I Hopley Ltd Repairs to The Wilderness Bridge £ 862.00 £ 172.40 £ 1,034.40 31/05/2018 Lyreco Storage / Packing Equipment and Office Stationery £ 1,018.30 £ 203.66 £ 1,221.96 12/06/2018 Amberol Limited Octaganol Three Tier Planter x2 (Skipton in Bloom) £ 1,433.00 £ 286.60 £ 1,719.60 31/05/2018 Bulloughs Cleaning Services Ltd Cleaning and Securing of Coach St Toilets (Jun) £ 1,616.75 £ 323.35 £ 1,940.10 25/04/2018 Craven District Council Insurance Premium Recharges £ 925.28 £ - £ 925.28 01/07/2018 The Sheep Show Entertainment at Sheep Day 2018 £ 1,850.00 £ 370.00 £ 2,220.00	31/05/2018 Enoch Harrison and Son	Footpath Repairs - Holy Trinity	£ 587.85	£ 117.57	£ 705.42
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25/04/2018 Craven District Council Insurance Premium Recharges £ 925.28 £ - £ 925.28 01/07/2018 The Sheep Show Entertainment at Sheep Day 2018 £ 1,850.00 £ 370.00 £ 2,220.00	12/06/2018 Amberol Limited	Octaganol Three Tier Planter x2 (Skipton in Bloom)	£ 1,433.00	£ 286.60	£ 1,719.60
01/07/2018 The Sheep Show Entertainment at Sheep Day 2018 £ 1,850.00 £ 370.00 £ 2,220.00	31/05/2018 Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach St Toilets (Jun)	£ 1,616.75	£ 323.35	£ 1,940.10
	25/04/2018 Craven District Council	Insurance Premium Recharges	£ 925.28	£ -	£ 925.28
17/05/2018 Craven District Council Election Costs (March 2018 By Election) £ 5,834.65 £ - £ 5,834.65	01/07/2018 The Sheep Show	Entertainment at Sheep Day 2018	£ 1,850.00	£ 370.00	£ 2,220.00
	17/05/2018 Craven District Council	Election Costs (March 2018 By Election)	£ 5,834.65	£ -	£ 5,834.65