

**Skipton Town Council - Supplier Payments Over £500  
July 2018**

Invoice Date	Name of Company	Reason	Net	Vat	Total
13/06/2018	WPS Insurance Brokers	Renewal of Motor Policy effective from 1/7/18 - 30/6/19	£ 501.00	£ -	£ 501.00
13/06/2018	WPS Insurance Brokers	Renewal of Commercial Combined Policy effective from 1/7/18 - 30/6/19	£ 7,020.28	£ -	£ 7,020.28
15/06/2018	Higgins & Higgins Ltd	Frontager Rent - 10 High Street	£ 500.00	£ -	£ 500.00
24/06/2018	NABMA	Delegate Fees - NABMA Annual Conference 2018	£ 1,110.00	£ 222.00	£ 1,332.00
25/06/2018	Jonathan Milne	Labour - Grass Cutting and Maintenance	£ 1,093.50	£ -	£ 1,093.50
27/06/2018	YPL Exhibitions & Events	60% Balance for Stand 251 - Group Leisure & Travel Show 2018	£ 1,296.00	£ 259.20	£ 1,555.20
28/06/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 - June 2018	£ 1,484.42	£ 296.88	£ 1,781.30
29/06/2018	Pennine Playgrounds	Play Equipment for Middletown Recreation Ground	£ 2,828.66	£ 565.73	£ 3,394.39
30/06/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - June 2018	£ 1,470.64	£ 294.13	£ 1,764.77
03/07/2018	Hetties	Frontager Rent - Hetties	£ 500.00	£ -	£ 500.00
04/07/2018	Craven District Council	Quarterly Service Charges - 01/07/2018 to 30/09/2018	£ 2,665.56	£ 533.11	£ 3,198.67
04/07/2018	Craven District Council	Quarterly Rent Charges - 01/07/2018 to 30/09/2018	£ 4,145.25	£ 829.05	£ 4,974.30
17/07/2018	R C Burniston - Riggmoor Reindeer	Petting Farm - Skipton Sheep Day 2018	£ 650.00	£ 130.00	£ 780.00