

Skipton Town Council - Supplier Payments Over £500
 March 2015

Date	Payee	Reason	Net	Vat	Total
27/03/2015	A Binns and Co Ltd	Reshaping of Ash Tree and Removal and Replacement of Lime Tree	£ 1,530.00	£ 306.00	£ 1,836.00
27/03/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets	£ 729.99	£ 146.00	£ 875.99
27/03/2015	Osborne King	Quarterly Rent	£ 2,375.00	£ -	£ 2,375.00
30/03/2015	ISS Facility Services Ltd	Grounds Maintenance Contract	£ 669.48	£ 133.90	£ 803.38
23/03/2015	Pitney Bowes	Recredit to Franking Machine	£ 505.00	£ -	£ 505.00
30/03/2015	All About	Advert of Council Elections	£ 500.00	£ -	£ 500.00
30/03/2015	Enoch Harrison and Son	Masonry Repairs / Replacement at the Cenotaph	£ 1,680.00	£ 336.00	£ 2,016.00
30/03/2015	North Yorkshire County Council	Street Lighting Energy Costs	£ 2,587.69	£ 517.54	£ 3,105.23
30/03/2015	AWB Charlesworth Solicitors	Professional Charges in Connection with Agreement Relating to the Setts	£ 2,256.00	£ 450.00	£ 2,706.00
30/03/2015	Craven District Council	Non-Domestic Rate Bill - Council Offices and Premises	£ 6,240.00	£ -	£ 6,240.00
30/03/2015	Craven District Council	Non-Domestic Rate Bill - Coach Street Toilets	£ 2,832.00	£ -	£ 2,832.00
30/03/2015	Enoch Harrison and Son	Works carried out to Holy Trinity Church Yard Gates and Boundary Wall	£ 1,328.00	£ 265.60	£ 1,593.60
30/03/2015	Sage	Sage Payroll Cover	£ 672.00	£ 134.40	£ 806.40