

Skipton Town Council - Supplier Payments Over £500

June 2017					
Date	Payee	Reason	Net	Vat	Total
27/06/2017	North Yorkshire County Council	Street Light Column Replacement STC 075 - Brooklands Terrace	£ 1,037.73	£ 207.55	£ 1,245.28
27/06/2017	ISS Facility Services Ltd - Landscaping	Routine Works - Grounds Maintenance Contract 2017-2018 - May 2017	£ 1,427.32	£ 285.46	£ 1,712.78
27/06/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets - May 2017	£ 1,507.44	£ 301.49	£ 1,808.93
27/06/2017	Horton Landscaping Ltd	Grass Cutting Services - May 2017	£ 709.30	£ 141.86	£ 851.16
27/06/2017	JBA Consulting	Contamination Assesment on North Parade Recreation Ground	£ 1,835.00	£ 367.00	£ 2,202.00
27/06/2017	North Yorkshire County Council	Street Lighting Maintenance Costs - 2016 - 2017	£ 1,623.93	£ 324.79	£ 1,948.72
27/06/2017	Janis Heward	Archaeologist Service - Holy Trinity	£ 500.00	£ -	£ 500.00
27/06/2017	JLL	Frontager Rent - 31 - 41 High Street - 24/06/2017 to 28/09/2017	£ 3,125.00	£ 625.00	£ 3,750.00
27/06/2017	Christmas Markets . Com	Advertising for Skipton Christmas Markets	£ 655.00	£ 131.00	£ 786.00
28/06/2017	I O Stuttard	Fronager Rent 47 High Street - 25/06/2017 to 28/09/2017	£ 550.00	£ -	£ 550.00
28/06/2017	WPS Insurance Brokers & Risk Sevices	Annual Insurance - 01/07/2017 to 30/06/2018	£ 6,854.55	£ -	£ 6,854.55
28/06/2017	WPS Insurance Brokers & Risk Sevices	Annual Insurance of Tractors - 01/07/2017 to 30/06/2018	£ 579.48	£ -	£ 579.48
28/06/2017	Restoration Ironwork	Refurbishment of Gates and installation at Raikes Road Burial Ground	£ 1,450.00	£ -	£ 1,450.00
27/06/2017	Craven District Council	500 Trade Waste Sacks	£ 918.90	£ -	£ 918.90
28/06/2017	Brett Butler	Event PA Hire and Management at Waterways Festival - 29/04/2017 to 01/05/2017	£ 600.00	£ -	£ 600.00
28/06/2017	Hetties	Frontager Rent - Hetties - 26/12/2016 to 24/06/2017	£ 1,000.00	£ -	£ 1,000.00
29/06/2017	Diversified Business Communications UK	25 % Instalment for Exhibition Stand - British Tourism and Travel Show 2018 - 21 & 22 March 2018	£ 525.00	£ 105.00	£ 630.00