

Skipton Town Council - Supplier Payments Over £500

December 2017

20/12/2017	Granny Turismo	Entertainment Services at Christmas 2017 Market	£ 1,600.00	£ 320.00	£ 1,920.00
27/12/2017	Accrington Pipe Band	Entertainment Services Christmas 2017 Market	£ 500.00	£ -	£ 500.00
27/12/2017	Skipton Self Drive Ltd	Van Hire - Christmas 2017 Market	£ 573.58	£ 114.72	£ 688.30
27/12/2017	Blue Sky Event Hire Solutions	Equipment Hire for Christmas 2017 Market	£ 661.50	£ 129.00	£ 790.50
27/12/2017	Rainbow Safety Surfacing Ltd	Roundabout Repair - Pasture Close Play Area	£ 675.00	£ 135.00	£ 810.00
27/12/2017	ISS Facility Services Ltd - Landscaping	Grounds Maintenance Contract 2017-2018	£ 713.66	£ 142.73	£ 856.39
27/12/2017	Skipton Auction Mart	Coach Parking- Christmas 2017 Market	£ 800.00	£ 160.00	£ 960.00
27/12/2017	A Binns and Company Ltd	Tree Felling at Middletown Allotments	£ 820.00	£ 164.00	£ 984.00
27/12/2017	F.M. Lister & Son	Professional Services - Advice and Meetings regarding Land at North Parade	£ 962.50	£ 192.50	£ 1,155.00
27/12/2017	North Yorkshire County Council	Replacement Light Column - STC 051	£ 1,249.28	£ 249.86	£ 1,499.14
27/12/2017	E. M Westlake	1 Year Rental of Storage Space 29 High Street	£ 1,300.00	£ -	£ 1,300.00
27/12/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets	£ 1,398.38	£ 279.68	£ 1,678.06
27/12/2017	LCH Consulting	Fees - Interim Estate Manager and Additional November Hours	£ 2,250.00	£ -	£ 2,250.00
28/12/2017	Higgins & Higgins Ltd	Frontager Rent 10 High Street	£ 500.00	£ -	£ 500.00

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January 2018

22/01/2018	I O Stuttard	Frontager Rent 47 High Street	£ 550.00	£ -	£ 550.00
22/01/2018	Clockwork HR Ltd	HR Support & Meeting Attendance (November 2017)	£ 675.00	£ 135.00	£ 810.00
23/01/2018	Blachere Illumination	Christmas 2017 - Additional Lights and Installation	£ 898.00	£ 179.60	£ 1,077.60
23/01/2018	Blachere Illumination	Christmas 2017 Lights - Additions to Hire 1st Year of 2 Year Hire	£ 4,266.50	£ 853.30	£ 5,119.80
24/01/2018	Blachere Illumination	Christmas 2017 - Light Installation 4th Year of 5 Year Hire	£ 12,829.95	£ 2,565.99	£ 15,395.94

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February 2018

01/02/2018	Blue Sky Event Hire Solutions	Infrastructure for road closure and event Christmas Market 03/12/17	£ 650.50	£ 128.45	£ 778.95
09/02/2018	LCH Consulting	Fees - Interim Estate Manager and Additional December Hours	£ 1,785.00	£ -	£ 1,785.00
12/02/2018	Bulloughs Cleaning Services	Cleaning and Securing of Toilets	£ 1,571.37	£ 314.27	£ 1,885.64
22/02/2018	Yorkshire Water	Water Services to Coach Street Toilets	£ 1,215.90	£ -	£ 1,215.90
26/02/2018	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018	£ 713.66	£ 142.73	£ 856.39
26/02/2018	Mills Taylor Partnership	Assessment of Costs Associated with the Restoration of Holy Trinity Wall	£ 1,000.00	£ 200.00	£ 1,200.00

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March 2018

13/03/2018	Bateson Trailers	B85 Trailer - Serial No. SBNNB85ABJSG47726	£ 1,065.00	£ 213.00	£ 1,278.00
13/03/2018	Balmers GM Ltd	Scag SWZ48a Twin Wheel Kit	£ 6,749.10	£ 1,349.82	£ 8,098.92
14/03/2018	Hutchinson Whitlam Associates	Professional Services in Relation to Proposed Work to Holy Trinity Church Wall	£ 687.00	£ 137.40	£ 824.40
14/03/2018	LCH Consulting	Fees - Interim Estate Manager and Additional January / February Hours	£ 2,250.00	£ -	£ 2,250.00
19/03/2018	Clockwork HR Ltd	HR Support & Meeting Attendance (Jan 2018)	£ 715.00	£ 143.00	£ 858.00
23/03/2018	Harrogate Borough Council	HR Services	£ 852.95	£ 170.59	£ 1,023.54
26/03/2018	Newsquest	Advertising of Staff Vacancies - Craven Herald	£ 696.00	£ 139.20	£ 835.20
26/03/2018	Pennine Playgrounds	Supply and Installation of 2 Way Rocker	£ 1,085.00	£ 217.00	£ 1,302.00
26/03/2018	Sage	Sage 50 Accounts Pro	£ 1,887.00	£ 377.40	£ 2,264.40
28/03/2018	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018 (Jan)	£ 713.66	£ 142.73	£ 856.39
28/03/2018	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018 (Feb)	£ 713.66	£ 142.73	£ 856.39
28/03/2018	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018 (Mar)	£ 713.66	£ 142.73	£ 856.39
28/03/2018	Rainbow Safety Surfacing Ltd	Rainbow Design Wetpour under Springer Unit at Millennium Green Play Area	£ 950.00	£ 190.00	£ 1,140.00
28/03/2018	Bulloughs Cleaning Services	Cleaning and Securing of Toilets (Jan)	£ 1,324.51	£ 264.90	£ 1,589.41
28/03/2018	Bulloughs Cleaning Services	Cleaning and Securing of Toilets (Feb)	£ 1,403.01	£ 280.60	£ 1,683.61
28/03/2018	LCH Consulting	Fees - Interim Estate Manager and Additional March Hours	£ 1,462.50	£ -	£ 1,462.50
28/03/2018	JLL	Frontager Rent 31 - 41 High Street	£ 3,277.62	£ 655.52	£ 3,933.14
29/03/2018	Ripon Farm Services	Hire of John Deere Tractor	£ 1,007.50	£ 201.50	£ 1,209.00
29/03/2018	All Signage Ltd	Supply and Install Recreation Ground and Allotment Signs	£ 4,160.00	£ 832.00	£ 4,992.00

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April 2018

17/04/2018	Higgins & Higgins Ltd	Frontager Rent 10 High Street	£ 500.00	£ -	£ 500.00
17/04/2018	AWB Charlesworth Solicitors	Professional Services	£ 500.00	£ 100.00	£ 600.00
17/04/2018	I O Stuttard	Frontager Rent 47 High Street	£ 550.00	£ -	£ 550.00
17/04/2018	Yorkshire Local Councils Association	Annual Membership	£ 1,486.00	£ -	£ 1,486.00
17/04/2018	Johnston Publishing	Advertising of Staff Vacancies - Yorkshire Post	£ 1,786.50	£ 357.30	£ 2,143.80
19/04/2018	Bulloughs Cleaning Services	Cleaning and Securing of Toilets (Mar)	£ 1,487.13	£ 297.43	£ 1,784.56
27/04/2018	Circii	Entertainment Services - Sheep Day 2018	£ 680.00	£ -	£ 680.00
27/04/2018	Peel Talent	Various Entertainment Acts - Christmas 2017 Market	£ 6,000.00	£ 1,200.00	£ 7,200.00
30/04/2018	North Yorkshire County Council	Lamp Replacement on Various Streetlights	£ 6,888.51	£ 1,377.70	£ 8,266.21