

Skipton Town Council - Supplier Payments Over £500

March 2019

Invoice Date	Name of Company	Reason	Net	Vat
28/02/2019	Michelle Stoker T/A All About	Elections Advert Page (March 2019)	£500.00	£ -
12/03/2019	I O Stuttard	Frontager Rent for 47 High Street 25/03/2019 to 23/06/2019	£550.00	£ -
28/02/2019	G F M Display	Dog Advisory Signage for The Wilderness Wood	£572.00	£ 114.40
28/02/2019	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 (Feb 2019)	£742.21	£ 148.44
08/02/2019	Skipton Chamber of Trade and Commerce	2 Full Page Adverts in Skipton Town Guide 2019	£810.00	£ -
27/02/2019	Craven District Council	Insurance Premium Recharges for Town Council Offices (2018 to 2019)	£974.30	£ -
28/02/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach Street Toilets (Feb 2019)	£1,298.04	£ 259.61
12/03/2019	PremBiz Limited	Hi Vis 7-in-1 Jackets with Logo - Replacement Safety Wear for Estates, Market and Events Teams	£1,623.20	£ 324.64
15/03/2019	Yorkshire Sound Service	Hire of PA Equipment for Christmas Light Switch On (Dec 2018) and Visit Skipton Staff Training in Use of PA Equipment	£1,950.00	£ 390.00
14/02/2019	JLL	Frontager Rent for 31 - 41 High Street 25/03/2019 to 23/06/2019	£3,387.72	£ 677.54
06/02/2019	Craven District Council	Quarterly Service Charges for Town Council Offices 01/10/2018 to 31/03/2019	£5,331.12	£ 1,066.22
06/02/2019	Craven District Council	Quarterly Rent Charges for Town Council Offices 01/10/2018 to 31/03/2019	£8,290.50	£ 1,658.10

Total
£ 500.00
£ 550.00
£ 686.40
£ 890.65
£ 810.00
£ 974.30
£ 1,557.65
£ 1,947.84
£ 2,340.00
£ 4,065.26
£ 6,397.34
£ 9,948.60