

Skipton Town Council - Supplier Payments Over £500

May 2017

Date	Payee	Reason	Net	Vat	Total
26/05/2017	ISS Facility Services Ltd - Landscaping	Routine Works - Grounds Maintenance Contract 2017-2018 April 2017	£ 1,427.32	£ 285.46	£ 1,712.78
26/05/2017	Easaway Drain Care UK Ltd	Supply and Install Patch Line - Shortbank Recreation Ground	£ 1,500.00	£ 300.00	£ 1,800.00
26/05/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets April 2017	£ 1,605.38	£ 321.08	£ 1,926.46
26/05/2017	Rendevouz Hotel	Mayoral Civic Dinner 22/04/2017	£ 854.17	£ 170.83	£ 1,025.00
26/05/2017	Yorkshire Water	Water Services to Coach Street Toilets 07/01/2017 to 25/04/2017	£ 1,387.62	£ -	£ 1,387.62
26/05/2017	Yorkshire Water	Water Services to Allotments North Parade 21/01/2017 to 01/05/2017	£ 631.30	£ -	£ 631.30
26/05/2017	G. I. Hopley Ltd	Restoration Work to Stepping Stones at The Wilderness	£ 3,572.00	£ 714.40	£ 4,286.40
26/05/2017	Horton Landscaping Ltd	Fortnightly Grass Cutting at Raikes Road, Middletown and Millennium Green	£ 709.30	£ 141.86	£ 851.16
26/05/2017	Skipton Waterway Festival Ltd	Sponsorship of Skipton Waterway Festival 2017	£ 2,000.00	£ -	£ 2,000.00
30/05/2017	CH&I Associates	Complaint Investigation Services	£ 10,544.26	£ 1,974.00	£ 12,518.26
26/05/2017	All About Publications	Advertising - Visitor Spring/Summer 2017	£ 500.00	£ -	£ 500.00
26/05/2017	S J Marshall	Replacement Taps at Coach Street Toilets	£ 570.52	£ 114.10	£ 684.62
26/05/2017	Altrigen Solutions Ltd	SOPHOS Endpoint Prot. Std Renewal 01/04/2017 to 31/03/2020	£ 1,047.15	£ 209.43	£ 1,256.58