

Skipton Town Council - Supplier Payments Over £500

June 2018

08/06/2018	Pitney Bowes	Postage - Credit to Franking Machine	£ 505.00	£ -	£ 505.00
22/05/2018	Jonathan Milne	Labour - Grass Cutting and Maintenance	£ 1,260.00	£ -	£ 1,260.00
30/04/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach St Toilets (May)	£ 1,382.78	£ 276.55	£ 1,659.33
28/05/2018	ISS Facility Services Ltd - Landscaping	Routine Works Grounds Maintenance Contract 2018-2019 (June)	£ 1,484.42	£ 296.88	£ 1,781.30
10/05/2018	D J Wilkin Construction	Excavation and Drainage Works - Shortbank Play Area	£ 2,585.00	£ -	£ 2,585.00
10/05/2018	JLL	Frontager Rent 31 - 41 High Street	£ 3,277.62	£ 655.52	£ 3,933.14
22/05/2018	Ady The Roofer	Replacement of Fibreglass Roof at Broughton Road Bus Shelter	£ 600.00	£ -	£ 600.00
08/05/2018	Plantscape Ltd	Planters for Skipton in Bloom	£ 810.00	£ 162.00	£ 972.00
17/011/2018	Wharfedale District Scout Council - Curly Hill Camp	Residential Booking - Erquinghem- Lys Visit (to be refunded by Erquinghem-Lys)	£ 2,200.00	£ -	£ 2,200.00
19/06/2018	Pleasure Beach Blackpool	Entrance Wristbands for Erquinghem - Lys 2018 Visit (to be refunded by Erquinghem-Lys)	£ 516.67	£ 103.33	£ 620.00
19/06/2018	Diversified Business Communications UK Ltd	Stand F26 Tourism and Travel Show 2019 (25% Deposit)	£ 540.00	£ 108.00	£ 648.00
11/06/2018	I O Stuttard	Frontager Rent 47 High Street	£ 550.00	£ -	£ 550.00
31/05/2018	Enoch Harrison and Son	Footpath Repairs - Holy Trinity	£ 587.85	£ 117.57	£ 705.42
08/06/2018	Npower	Energy Charges for Christmas Lights	£ 618.59	£ 30.93	£ 649.52
01/07/2018	Surreal McCoy	Entertainment at Sheep Day 2018	£ 725.00	£ -	£ 725.00
01/07/2018	Fool's Paradise	Performance Fees - Sheep Day 2018	£ 860.00	£ 172.00	£ 1,032.00
13/06/2018	G I Hopley Ltd	Repairs to The Wilderness Bridge	£ 862.00	£ 172.40	£ 1,034.40
31/05/2018	Lyreco	Storage / Packing Equipment and Office Stationery	£ 1,018.30	£ 203.66	£ 1,221.96
12/06/2018	Amberol Limited	Octaganol Three Tier Planter x2 (Skipton in Bloom)	£ 1,433.00	£ 286.60	£ 1,719.60
31/05/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach St Toilets (Jun)	£ 1,616.75	£ 323.35	£ 1,940.10
25/04/2018	Craven District Council	Insurance Premium Recharges	£ 925.28	£ -	£ 925.28
01/07/2018	The Sheep Show	Entertainment at Sheep Day 2018	£ 1,850.00	£ 370.00	£ 2,220.00
17/05/2018	Craven District Council	Election Costs (March 2018 By Election)	£ 5,834.65	£ -	£ 5,834.65