

## Skipton Town Council - Supplier Payments Over £500

October 2017					
Date	Payee	Reason	Net	Vat	Total
26/10/2017	Ripon Farm Services	Hire of John Deere Tractor	£ 1,581.00	£ 316.20	£ 1,897.20
26/10/2017	Rainbow Safety Surfacing Ltd	Repairs to Safety Surface - Broughton Road Play Area	£ 700.00	£ 140.00	£ 840.00
26/10/2017	ISS Facility Services Ltd - Landscaping	Routine Work Grounds Maintenance Contract 2017-2018	£ 1,427.32	£ 285.46	£ 1,712.78
26/10/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets	£ 1,504.35	£ 300.87	£ 1,805.22
26/10/2017	D. J. Wilkin	Re-build of Wall at Broughton Road Allotment Site	£ 600.00	£ -	£ 600.00
26/10/2017	Restoration Ironwork	Work Carried Out at Shortbank Road and Middletown and Broughton Road Allotments	£ 760.44	£ -	£ 760.44
26/10/2017	Craven District Council	500 x Green Trade Waste Bags	£ 918.90	£ -	£ 918.90
26/10/2017	Hetties	Frontager Rent - Hetties 24/06/2017 to 25/12/2017	£ 1,000.00	£ -	£ 1,000.00
26/10/2017	Yorkshire Water	Water Services to Coach Street Toilets Standing Charge 27/07/2017 to 16/10/2017 Volume 26/07/2017 to 16/10/2017	£ 741.96	£ -	£ 741.96