| Skipton Town Council - Supplier Payments Over £500 |   |  |  |  |  |
|--|---|--|--|--|--|
|  |   |  |  |  |  |
| Payee  | Reason  | Net  |  | Vat  | Total  |
| St Thomas Charity                                  | Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016  | £ 800.00   | £  | -  | £ 800.00   |
| ISS Facility Services Ltd                          | Skipton Verge Cutting April 2016  | £ 1,744.43   | £  | 348.89   | £ 2,093.32   |
| ISS Facility Services Ltd                          | Grounds Maintenance Contract July 2016  | £ 1,372.43   | £  | 274.49   | £ 1,646.92   |
| ISS Facility Services Ltd                          | Skipton Verge Cutting July 2016   | £ 1,744.43   | £  | 348.89   | £ 2,093.32   |
| WPS Insurance Brokers and Risk Services Ltd        | Commercial Combined Insurance Renewal - Policy No 24867314 CCI 01/07/2016 to 30/06/2017   | £ 6,651.00   | £  | -  | £ 6,651.00   |
| Bulloughs Cleaning Services Ltd                    | Cleaning and Securing of Toilets July 2016  | £ 1,473.03   | £  | 294.61   | £ 1,767.64   |
| Ellesmere Press Ltd                                | Banner Printing - Skipton Cycle Race July 2016  | £ 900.00   | £  | 180.00   | £ 1,080.00   |
| Christmas Plus Ltd                                 | Bunting Installation - Armed Forces Day 24/06/2016  | £ 2,354.00   | £  | 470.80   | £ 2,824.80   |
| Horton Landscaping Ltd                             | Grass Strimming - Raikes Road August 2016   | £ 740.00   | £  | 148.00   | £ 888.00   |
| A Binns and Company Ltd                            | Emergency Tree work at Raikes Road Burial Ground and the Wilderness Site May and July 2016  | £ 620.00   | £  | 124.00   | £ 744.00   |
| Elaine Hill  | Sheep Dog Display Sheep Day 2016 03/07/2016   | £ 595.00   | £  | -  | £ 595.00   |
| Met Geo Environmental Ltd                          | Topographical and Utility Tracing Survey Work - Holy Trinity 22/07/2016   | £ 1,270.00   | £  | 254.00   | £ 1,524.00   |
| Christmas Markets Ltd                              | Advertising for Christmas Market  | £ 655.00   | £  | 131.00   | £ 786.00   |
| Yorkshire Water                                    | Water Services to Coach Street Toilets Standing Charge 01/07/2016 to 30/09/2016 Volume 21/04/2016 to 25/07/2016   | £ 4,699.55   | £  | -  | £ 4,699.55   |
|  | Payee St Thomas Charity ISS Facility Services Ltd ISS Facility Services Ltd ISS Facility Services Ltd WPS Insurance Brokers and Risk Services Ltd Bulloughs Cleaning Services Ltd Ellesmere Press Ltd Christmas Plus Ltd Horton Landscaping Ltd A Binns and Company Ltd Elaine Hill Met Geo Environmental Ltd Christmas Markets Ltd | Payee Reason  St Thomas Charity Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016  ISS Facility Services Ltd Skipton Verge Cutting April 2016  ISS Facility Services Ltd Grounds Maintenance Contract July 2016  ISS Facility Services Ltd Skipton Verge Cutting July 2016  ISS Facility Services Ltd Skipton Verge Cutting July 2016  WPS Insurance Brokers and Risk Services Ltd Commercial Combined Insurance Renewal - Policy No 24867314 CCI 01/07/2016 to 30/06/2017  Bulloughs Cleaning Services Ltd Cleaning and Securing of Toilets July 2016  Ellesmere Press Ltd Banner Printing - Skipton Cycle Race July 2016  Christmas Plus Ltd Bunting Installation - Armed Forces Day 24/06/2016  Horton Landscaping Ltd Grass Strimming - Raikes Road August 2016  A Binns and Company Ltd Emergency Tree work at Raikes Road Burial Ground and the Wilderness Site May and July 2016  Elaine Hill Sheep Dog Display Sheep Day 2016 03/07/2016  Met Geo Environmental Ltd Topographical and Utility Tracing Survey Work - Holy Trinity 22/07/2016  Christmas Markets Ltd Advertising for Christmas Market | Payee Reason Net  St Thomas Charity Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016   \$\$ \$800.00\$  ISS Facility Services Ltd Skipton Verge Cutting April 2016  \$\$ \$1,744.43\$  ISS Facility Services Ltd Grounds Maintenance Contract July 2016  \$\$ \$1,372.43\$  ISS Facility Services Ltd Skipton Verge Cutting July 2016  \$\$ \$1,372.43\$  ISS Facility Services Ltd Skipton Verge Cutting July 2016  \$\$ \$1,744.43\$  WPS Insurance Brokers and Risk Services Ltd Commercial Combined Insurance Renewal - Policy No 24867314 CCI 01/07/2016 to 30/06/2017  \$\$ \$6,651.00\$  Bulloughs Cleaning Services Ltd Cleaning and Securing of Toilets July 2016  \$\$ \$1,473.03\$  Ellesmere Press Ltd Banner Printing - Skipton Cycle Race July 2016  \$\$ \$1,473.03\$  Ellesmere Press Ltd Bunting Installation - Armed Forces Day 24/06/2016  \$\$ \$1,473.03\$  Horton Landscaping Ltd Grass Strimming - Raikes Road August 2016  \$\$ \$6,651.00\$  A Binns and Company Ltd Emergency Tree work at Raikes Road Burial Ground and the Wilderness Site May and July 2016  \$\$ \$6,600.00\$  Elaine Hill Sheep Dog Display Sheep Day 2016 03/07/2016  \$\$ \$5,000\$  Met Geo Environmental Ltd Topographical and Utility Tracing Survey Work - Holy Trinity 22/07/2016  \$\$ \$6,550.00\$ | Payee Reason Net  St Thomas Charity Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016  Els Facility Services Ltd Skipton Verge Cutting April 2016  ISS Facility Services Ltd Grounds Maintenance Contract July 2016  Els Facility Services Ltd Skipton Verge Cutting July 2016  WPS Insurance Brokers and Risk Services Ltd Commercial Combined Insurance Renewal - Policy No 24867314 CCI 01/07/2016 to 30/06/2017  Bulloughs Cleaning Services Ltd Cleaning and Securing of Toilets July 2016  Ellesmere Press Ltd Banner Printing - Skipton Cycle Race July 2016  Christmas Plus Ltd Bunting Installation - Armed Forces Day 24/06/2016  Horton Landscaping Ltd Grass Strimming - Raikes Road August 2016  A Binns and Company Ltd Emergency Tree work at Raikes Road Burial Ground and the Wilderness Site May and July 2016  Ellaine Hill Sheep Dog Display Sheep Day 2016 03/07/2016  Met Geo Environmental Ltd Topographical and Utility Tracing Survey Work - Holy Trinity 22/07/2016  E 655.00 £  Christmas Markets Ltd Advertising for Christmas Market | Reason Reason Net Vat  St Thomas Charity Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016 ff 31/01/2016 ff 31/01/2016 ff 30.00 ff 3.00.00 ff 3.00.0 |