

## Skipton Town Council - Supplier Payments Over £500

August 2016					
Date	Payee	Reason	Net	Vat	Total
25/08/2016	St Thomas Charity	Annual Rent for Broughton Road Allotments 01/01/2016 to 31/01/2016	£ 800.00	£ -	£ 800.00
25/08/2016	ISS Facility Services Ltd	Skipton Verge Cutting April 2016	£ 1,744.43	£ 348.89	£ 2,093.32
25/08/2016	ISS Facility Services Ltd	Grounds Maintenance Contract July 2016	£ 1,372.43	£ 274.49	£ 1,646.92
25/08/2016	ISS Facility Services Ltd	Skipton Verge Cutting July 2016	£ 1,744.43	£ 348.89	£ 2,093.32
02/08/2016	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
25/08/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets July 2016	£ 1,473.03	£ 294.61	£ 1,767.64
25/08/2016	Ellesmere Press Ltd	Banner Printing - Skipton Cycle Race July 2016	£ 900.00	£ 180.00	£ 1,080.00
16/08/2016	Christmas Plus Ltd	Bunting Installation - Armed Forces Day 24/06/2016	£ 2,354.00	£ 470.80	£ 2,824.80
25/08/2016	Horton Landscaping Ltd	Grass Strimming - Raikes Road August 2016	£ 740.00	£ 148.00	£ 888.00
25/08/2016	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
16/08/2016	Elaine Hill	Sheep Dog Display Sheep Day 2016 03/07/2016	£ 595.00	£ -	£ 595.00
26/08/2016	Met Geo Environmental Ltd	Topographical and Utility Tracing Survey Work - Holy Trinity 22/07/2016	£ 1,270.00	£ 254.00	£ 1,524.00
26/08/2016	Christmas Markets Ltd	Advertising for Christmas Market	£ 655.00	£ 131.00	£ 786.00
25/08/2016	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