

Skipton Town Council - Supplier Payments Over £500

August 2017					
Date	Payee	Reason	Net	Vat	Total
24/08/2017	Pennine Playgrounds	2 Way Springy Rocker	£ 891.00	£ 178.20	£ 1,069.20
24/08/2017	ISS Facility Services Ltd - Landscaping	Grounds Maintenance Contract - July 2017	£ 1,427.32	£ 285.46	£ 1,712.78
24/08/2017	Rainbow Safety Surfacing Ltd	Emergency Repairs to Swing Pad Burnside Recreation Ground	£ 500.00	£ 100.00	£ 600.00
24/08/2017	Bulloughs Cleaning Services	Cleaning and Securing of Toilets -July 2017	£ 1,506.64	£ 301.33	£ 1,807.97
23/08/2017	Pitney Bowes	Recredit to Franking Machine	£ 505.00	£ -	£ 505.00
24/08/2017	All About	1 Page Advertisement - Summer/Autumn Visitor 2017	£ 500.00	£ -	£ 500.00
24/08/2017	Altrigen Solutions Ltd	Security Software - Watchguard T30 - August 2017 to August 2020	£ 2,689.55	£ 537.91	£ 3,227.46