

Skipton Town Council - Supplier Payments Over £500
June 2016

Date	Payee	Reason	Net	Vat	Total
28/06/2016	North Yorkshire County Council	2015-16 Maintenance of Footway Lighting - 2015 - 2016	£ 512.30	£ 102.46	£ 614.76
29/06/2016	ISS Facility Services Ltd	Skipton Verge Grass Cutting - April 2016	£ 1,744.43	£ 348.89	£ 2,093.32
02/06/2016	Npower	Billing Charges for Supply to Christmas Lights - 01/04/2015 to 31/03/2016	£ 580.91	£ 29.05	£ 609.96
28/06/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - May 2016	£ 1,437.00	£ 287.40	£ 1,724.40
29/06/2016	G I Hopley Ltd	Flood Damage Repair Work to Raikes Road Burial Ground	£ 1,449.00	£ 289.80	£ 1,738.80
29/06/2016	ISS Facility Services Ltd	Grounds Maintenance Contract - May 2016	£ 1,372.43	£ 274.49	£ 1,646.92
29/06/2016	ISS Facility Services Ltd	Grounds Maintenance Contract - April 2016	£ 1,372.43	£ 274.49	£ 1,646.92
29/06/2016	Capita Property and Infrastructure Ltd	Frontager Rent 31/41 High Street - 24/06/2016 to 28/09/2016	£ 3,125.00	£ 625.00	£ 3,750.00
29/06/2016	I O Studdard	Frontager Rent - 24/06/2016 to 28/09/2016	£ 550.00	£ -	£ 550.00
30/06/2016	Newsquest Media Group	Advertisement for Grounds Maintenance Officer	£ 861.60	£ 172.32	£ 1,033.92
30/06/2016	Gibsons Garden Machinery Ltd	Repairs to Tractor	£ 1,357.57	£ 271.51	£ 1,629.08