

## Skipton Town Council - Supplier Payments Over £500

November 2016					
Date	Payee	Reason	Net	Vat	Total
24/11/2016	Compass Traffic Management	Traffic Management for Skipton Christmas Market 04/12/2016 and 11/12/2016	£ 3,110.00	£ -	£ 3,110.00
24/11/2016	Shorrock Trichem Limited	Feminine Hygiene Unit and Disposal 29/10/2016 to 28/10/2017	£ 721.00	£ 144.20	£ 865.20
24/11/2016	Blachere	LED Sparklight 230V Pure White	£ 4,830.00	£ 966.00	£ 5,796.00
24/11/2016	ISS Facility Services Ltd	Routine Works - Ground Maintenance Contract Oct 2016	£ 686.21	£ 137.24	£ 823.45
24/11/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets Oct 2016	£ 1,409.95	£ 281.99	£ 1,691.94
24/11/2016	Skip to School	Ambassador Uniforms Nov 2016	£ 673.00	£ 134.60	£ 807.60
24/11/2016	Blachere	Christmas Light Installation Nov 2016	£ 2,817.50	£ 563.50	£ 3,381.00
23/11/2016	Pitney Bowes	Recredit to Franking Machine 14/10/2016	£ 505.00	£ -	£ 505.00
25/11/2016	Rainbow Safety Surfacing Ltd	Safety Surface repairs at Broughton Road and Pasture Close Nov 2016	£ 1,960.00	£ 392.00	£ 2,352.00