

Skipton Town Council - Supplier Payments Over £500
September 2015

Date	Payee	Reason	Net	Vat	Total
28/09/2015	Capita Property and Infrastructure Ltd	Frontager Rent 29/09/2015 to 24/12/2015	£ 3,125.00	£ 625.00	£ 3,750.00
28/09/2015	ISS Facility Services	Grass Cutting Verges August 2015	£ 1,692.00	£ 338.40	£ 2,030.40
28/09/2015	Enoch Harrison and Son	Paving Repairs Carried Out at Holy Trinity Church	£ 822.90	£ 164.58	£ 987.48
28/09/2015	Seeds of Life	Lowering of Hedge Bordering Allotments and Clearing of 2 Allotments	£ 650.00	£ -	£ 650.00
28/09/2015	Gareth Williams	Works Carried Out at Middletown Allotments	£ 2,950.00	£ -	£ 2,950.00
28/09/2015	Osborne King	Quarterly Rent 29/09/2015 to 24/12/2015	£ 2,375.00	£ -	£ 2,375.00
28/09/2015	Landmark Surveys (UK) Ltd	Holy Trinity Boundary Wall Monitoring	£ 930.00	£ 186.00	£ 1,116.00
28/09/2015	I O Stuttard	Frontager Rent 29/09/2015 to 24/12/2015	£ 550.00	£ -	£ 550.00
28/09/2015	Horton Landscaping	Middletown Recreation Ground Security Fencing	£ 1,100.00	£ 220.00	£ 1,320.00
28/09/2015	Gibsons Garden Machinery Ltd	Replacement of Shaft	£ 514.80	£ 102.97	£ 617.77
28/09/2015	PKF Littlejohn LLP	Limited Assurance Review of Annual Return for Year Ended 31/03/2015	£ 1,300.00	£ 260.00	£ 1,560.00