

Skipton Town Council - Supplier Payments Over £500

September 2016					
Date	Payee	Reason	Net	Vat	Total
27/09/2016	G I Hopley Ltd	Repair to Boundary Wall - Raikes Road Burial Ground	£ 963.00	£ 192.60	£ 1,155.60
27/09/2016	ISS Facility Services Ltd	Grounds Maintenance Contract August 2016	£ 1,372.43	£ 274.49	£ 1,646.92
27/09/2016	ISS Facility Services Ltd	Skipton Verge Cutting August 2016	£ 1,744.43	£ 348.89	£ 2,093.32
27/09/2016	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets August 2016	£ 1,410.04	£ 282.01	£ 1,692.05
27/09/2016	Horton Landscaping Ltd	Strimming Grass Middletown Allotments 17/08/2016	£ 840.00	£ 168.00	£ 1,008.00
27/09/2016	Horton Landscaping Ltd	Strimming Grass Raikes Road Burial Ground July 2016	£ 740.00	£ 148.00	£ 888.00
27/09/2016	I O Studdard	Frontager Rent 29/09/2016 to 24/12/2016	£ 550.00	£ -	£ 550.00
28/09/2016	Capita Property and Infrastructure Ltd	Frontager Rent 29/09/2016 to 24/12/2016	£ 3,125.00	£ 625.00	£ 3,750.00
27/09/2016	Horton Landscaping Ltd	Strimming Grass Raikes Road Burial Ground 12/09/2016	£ 740.00	£ 148.00	£ 888.00
27/09/2016	Npower	Floodlighting Parish Church 01/06/2016 - 01/09/2016	£ 650.30	£ 32.52	£ 682.82