

Skipton Town Council - Supplier Payments Over £500
July 2015

Date	Payee	Reason	Net	Vat	Total
28/07/2015	Rainbow Safety Surfacing Ltd	Repair to Wet Pour The Ginnet	£ 1,990.00	£ 398.00	£ 2,388.00
28/07/2015	ISS Facility Services	Cutting of Grass Verges	£ 1,160.00	£ 232.00	£ 1,392.00
28/07/2015	R C Burniston	Petting Farm for Sheep Day - 05/07/2015	£ 650.00	£ 130.00	£ 780.00
28/07/2015	WPS Insurance Brokers and Risk Services Ltd	2015 Council Insurance Renewal - 01/07/2015 to 30/06/2016	£ 6,693.63	£ -	£ 6,693.63
28/07/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - June 2015	£ 877.00	£ 175.40	£ 1,052.40
28/07/2015	ISS Facility Services	Grounds Maintenance Contract - June 2015	£ 1,372.43	£ 274.49	£ 1,646.92
28/07/2015	St Thomas Charity	Annual Rent for Broughton Road Allotments - 01/01/2015 to 31/12/2015	£ 800.00	£ -	£ 800.00
28/07/2015	Arena Group Ltd	Copy Charges - 15/04/2015 to 08/07/2015	£ 541.81	£ 108.36	£ 650.17
28/07/2015	NPower	Floodlights Parish Church - 13/03/2015 to 10/06/2015	£ 586.89	£ 30.44	£ 617.33
29/07/2015	I O Stuttard	Frontager Rent - 18/05/2015 to 29/09/2015	£ 550.00	£ -	£ 550.00
28/07/2015	Marsden Contract Services	Strimming and Cutting Back 3 Allotments, Removal of Faeces Broughton Road Rec	£ 530.00	£ 106.00	£ 636.00
28/07/2015	Craven District Council	Contribution towards the Skipton Fitness Cycle Races - 02/07/2015	£ 1,000.00	£ -	£ 1,000.00
29/07/2015	Blue Sky Event Solutions Ltd	Signs, Barriers, Fencing and Generator for Sheep Day - 05/07/2015	£ 521.00	£ 103.15	£ 624.15
29/07/2015	Windle and Bowker Ltd	Professional Services in Preparation of the Financial Statements - Year Ended 31/03/2015	£ 3,745.00	£ 749.00	£ 4,494.00
29/07/2015	Windle and Bowker Ltd	Professional Services in Preparation of the Internal Audit Report - Year Ended 31/03/2015	£ 1,505.00	£ 301.00	£ 1,806.00
29/07/2015	ChristmasMarkets.com	Advertising for Skipton Christmas Market - 06/12/2015 and 13/12/2015	£ 620.00	£ 124.00	£ 744.00

Skipton Town Council - Supplier Payments Over £500
August 2015

Date	Payee	Reason	Net	Vat	Total
26/08/2015	ISS Facility Services	Grass Cutting Verges - July 2015	£ 1,692.00	£ 338.40	£ 2,030.40
26/08/2015	ISS Facility Services	Grounds Maintenance Contract - July 2015	£ 1,372.43	£ 274.49	£ 1,646.92
26/08/2015	ISS Facility Services	Grass Cutting Verges - June 2015	£ 1,600.00	£ 320.00	£ 1,920.00
26/08/2015	Reliant Installations	Tree Guards and Emergency Repair to Bar of Climbing Frame	£ 820.00	£ 164.00	£ 984.00
26/08/2015	Marsden Contract Services	Strimming and Cutting Back to 6 Allotments	£ 600.00	£ 120.00	£ 720.00
26/08/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - July 2015	£ 947.00	£ 189.40	£ 1,136.40
21/08/2015	Pitney Bowes	Recredit to Franking Machine - July 2015	£ 505.00	£ -	£ 505.00
26/08/2015	Skipton Puppet Festival	Support to 6th Skipton International Puppet Festival 2015	£ 1,840.00	£ -	£ 1,840.00