

Skipton Town Council - Supplier Payments Over £500
 April 2016

Date	Payee	Reason	Net	Vat	Total
28/04/2016	Rainbow Safety Surfacing Ltd	Repair to Safety Surfacing - Millenium Green	£ 930.00	£ 186.00	£ 1,116.00
28/04/2016	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - March 2016	£ 887.00	£ 177.40	£ 1,064.40
28/04/2016	North Yorkshire County Council	Street Lighting Energy Costs - 2015/2016	£ 2,491.59	£ 498.32	£ 2,989.91
28/04/2016	Npower	Floodlights Parish Church -	£ 714.42	£ 142.88	£ 857.30
28/04/2016	D J Wilkin Construction	Fencing at Millenium Green	£ 6,210.00	£ 1,242.00	£ 7,452.00
18/04/2016	European Handling Equipment	Trolleys for Market Stalls	£ 1,250.00	£ 250.00	£ 1,500.00
28/04/2016	Darvills Removals and Storage Ltd	Removal of Redundant Office Goods and Equipment - 22/03/2016	£ 575.00	£ 106.00	£ 681.00
29/04/2016	Sage	Sage 50 Accounts Pro - to 20 April 2017	£ 1,221.00	£ 244.20	£ 1,465.20
29/04/2016	ISS Facility Services Ltd	Grounds Maintenance Contract - February 2016	£ 686.21	£ 137.24	£ 823.45
29/04/2016	ISS Facility Services Ltd	Grounds Maintenance Contract - March 2016	£ 686.21	£ 137.24	£ 823.45
29/04/2016	ISS Facility Services Ltd	Skipton Verge Grass Cutting - March 2016	£ 1,744.43	£ 348.89	£ 2,093.32
28/04/2016	Yorkshire Water	Water Services to Coach Street Toilets Standing Charge 01/04/2016 to 30/06/2016 Volume 13/01/2016 to 21/04/2016	£ 606.96	£ -	£ 606.96
29/04/2016	Altrigen	Annual Renewal of Maintenance Contract - 01/04/2016 to 31/03/2017	£ 1,000.00	£ 200.00	£ 1,200.00
29/04/2016	SOULvation.co.uk	Performances at Skipton Waterways Festival - 30/04/2016	£ 900.00	£ -	£ 900.00