

Skipton Town Council - Supplier Payments Over £500  
February 2016

<b>Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>
02/02/2016	Yorkshire Water	Water Services to Allotments North Parade - Standing Charge 01/10/15 to 31/12/2015 Volume 05/09/2015 to 18/01/2016	£ 680.38	£ -	£ 680.38
25/02/2016	ISS Facility Services	Grounds Maintenance Contract - January 2016	£ 686.21	£ 137.24	£ 823.45
25/02/2016	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - January 2016	£ 902.00	£ 180.40	£ 1,082.40
25/02/2016	Yorkshire Dales Food	Sponsorship for Yorkshire Dales Food and Drink Festival - 30/07/2016 and 31/07/2016	£ 1,000.00	£ -	£ 1,000.00
15/02/2016	D J Wilkin Construction	Works to Disabled Allotment Broughton Road	£ 970.00	£ 194.00	£ 1,164.00
25/02/2016	Craft Contractors Ltd	Installation of Fire Door, Shelving and Worktop	£ 779.87	£ 155.97	£ 935.84
25/02/2016	Craven District Council	Election Expenses - 21/01/2016	£ 5,851.26	£ -	£ 5,851.26
25/02/2016	Emergent Crown Ltd	Office Furniture	£ 1,524.70	£ 304.94	£ 1,829.64