

Skipton Town Council - Supplier Payments Over £500

February 2017					
Date	Payee	Reason	Net	Vat	Total
01/02/2017	Yorkshire Range Company	Preparation, Instalation and Removal of Christmas Market Signage - 04/12/2016 & 11/12/2016	£ 1,024.50	£ 204.90	£ 1,229.40
27/02/2017	D. J. Wilkin Construction	Excavation for Land drain at Broughton Road Allotments - 03/02/2017	£ 540.00	£ -	£ 540.00
27/02/2017	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - January 2017	£ 1,354.66	£ 270.93	£ 1,625.59
27/02/2017	ISS Facility Services Ltd	Routine Works - Ground Maintenance Contract - January 2017	£ 686.21	£ 137.24	£ 823.45
23/02/2017	Pitney Bowes	Recredit to Franking Machine - 24/01/2017	£ 505.00	£ -	£ 505.00