Skipton Town Council - Supplier Payments Over £500 November 2015

101011001 2020					
Payee	Reason	Net		Vat	Total
Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - October 2015	£ 1,007.00) £	201.40	£ 1,208.40
ISS Facility Services	Grounds Maintenance Contract - October 2015	£ 686.21	l £	137.24	£ 823.45
Ellesmere Press Ltd	Market Banners	£ 583.20) £	116.64	£ 699.84
Most Construction Ltd	Supply and Install Holding Down Rings	£ 2,190.00) £	438.00	£ 2,628.00
Pitney Bowes	Recredit to Franking Machine - 14/10/2015	£ 505.00) £	-	£ 505.00
C P Brown	Work Carried out at the Millenium Play Area	£ 925.00) £	-	£ 925.00
Craven Development Education Centre	Magna Carta Wrokshop	£ 700.00) £	-	£ 700.00
Compass Traffic Management	Coach Parking and Transport for Skipton Christmas Market - 06/12/2015 and 13/12/2015	£ 3,110.00	£	-	£ 3,110.00
Capita Property and Infrastructure Ltd	Frontager Rent - 25/12/2015 to 24/03/2016	£ 3,125.00) £	625.00	£ 3,750.00
Brass Ten Skipton	Performances at Skipton Christmas Market - 06/12/2015 and 13/12/2015	£ 600.00	£	-	£ 600.00
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