

Skipton Town Council - Supplier Payments Over £500
November 2015

Date	Payee	Reason	Net	Vat	Total
30/11/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - October 2015	£ 1,007.00	£ 201.40	£ 1,208.40
30/11/2015	ISS Facility Services	Grounds Maintenance Contract - October 2015	£ 686.21	£ 137.24	£ 823.45
30/11/2015	Ellesmere Press Ltd	Market Banners	£ 583.20	£ 116.64	£ 699.84
30/11/2015	Most Construction Ltd	Supply and Install Holding Down Rings	£ 2,190.00	£ 438.00	£ 2,628.00
23/11/2015	Pitney Bowes	Recredit to Franking Machine - 14/10/2015	£ 505.00	£ -	£ 505.00
30/11/2015	C P Brown	Work Carried out at the Millenium Play Area	£ 925.00	£ -	£ 925.00
30/11/2015	Craven Development Education Centre	Magna Carta Wrokshop	£ 700.00	£ -	£ 700.00
30/11/2015	Compass Traffic Management	Coach Parking and Transport for Skipton Christmas Market - 06/12/2015 and 13/12/2015	£ 3,110.00	£ -	£ 3,110.00
30/11/2015	Capita Property and Infrastructure Ltd	Frontager Rent - 25/12/2015 to 24/03/2016	£ 3,125.00	£ 625.00	£ 3,750.00
30/11/2015	Brass Ten Skipton	Performances at Skipton Christmas Market - 06/12/2015 and 13/12/2015	£ 600.00	£ -	£ 600.00