

Skipton Town Council - Supplier Payments Over £500
October 2015

Date	Payee	Reason	Net	Vat	Total
29/10/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - September 2015	£ 862.00	£ 172.40	£ 1,034.40
29/10/2015	ISS Facility Services	Grounds Maintenance Contract - September 2015	£ 1,372.43	£ 274.49	£ 1,646.92
29/10/2015	Yorkshire Water	Water Services to Allotments North Parade	£ 803.18	£ -	£ 803.18
02/10/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - August 2015	£ 902.00	£ 180.40	£ 1,082.40
29/10/2015	ISS Facility Services	Grass Cutting Verges - September 2015	£ 1,692.00	£ 338.40	£ 2,030.40
29/10/2015	Npower	Floodlights Parish Church - 10/06/2015 to 10/09/2015	£ 621.25	£ 31.06	£ 652.31
29/10/2015	ISS Facility Services	Grounds Maintenance Contract	£ 1,372.43	£ 274.49	£ 1,646.92
29/10/2015	A Binns and Company Ltd	Tree Works	£ 1,030.00	£ 206.00	£ 1,236.00
29/10/2015	Arena Group Ltd	Copy Charges - 08/07/2015 to 14/10/2015	£ 839.79	£ 167.96	£ 1,007.75
29/10/2015	All Signage Ltd	Welcome to Skipton Signage	£ 2,141.00	£ 428.20	£ 2,569.20
29/10/2015	Yorkshire Water	Water Services to Coach Street Toilets	£ 640.71	£ -	£ 640.71
29/10/2015	Shorrocks Trichem Ltd	Feminine Hygiene Units and Disposal Charges - Coach Street Toilets - 29/10/2015 to 28/10/2016	£ 721.00	£ 144.20	£ 865.20