

Skipton Town Council - Supplier Payments Over £500
October 2014

| Date | Payee | Reason | Net | Vat | Total |
|------------|--------------------------------|--|------------|----------|------------|
| 01/10/2014 | Craven District Council | Contribution to Skipton Spectator Hub - Tour de France | £ 7,000.00 | £ - | £ 7,000.00 |
| 01/10/2014 | Rainbow Safety Surfacing Ltd | Repairs to Safety Surfacing Bold Venture Recreation Ground | £ 980.00 | £ 196.00 | £ 1,176.00 |
| 30/10/2014 | Marsden Contract Services | Cleaning and Securing of Coach Street Toilets | £ 709.99 | £ 142.00 | £ 851.99 |
| 30/10/2014 | ISS Facility Services Ltd | Grounds Maintenance Contract - September 2014 | £ 1,338.95 | £ 267.79 | £ 1,606.74 |
| 30/10/2014 | Npower | Electricity Supplied to Floodlights Parish Church Skipton | £ 643.44 | £ 32.17 | £ 675.61 |
| 23/10/2014 | Pitney Bowes | Recredit to Franking Machine for Postage | £ 505.00 | £ - | £ 505.00 |
| 30/10/2014 | Yorkshire Water | Water Supply to Allotments North Parade | £ 700.66 | £ - | £ 700.66 |
| 30/10/2014 | Shorrock Trichem Ltd | Feminine Hygeine Units and Disposal Charges - Coach Street Toilets | £ 721.00 | £ 144.20 | £ 865.20 |
| 30/10/2014 | Roantree Promotional Marketing | Promotional Items for Great Yorkshire Show | £ 1,235.94 | £ 247.19 | £ 1,483.13 |