

Skipton Town Council - Supplier Payments Over £500
February 2015

Date	Payee	Reason	Net	Vat	Total
27/02/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets	£ 679.99	£ 136.00	£ 815.99
27/02/2015	ISS Facility Services Ltd	Grounds Maintenance Contract	£ 669.48	£ 133.90	£ 803.38
27/02/2015	Horton Landscaping Ltd	Installation of BMX Tunnel Screen Panels	£ 980.00	£ 196.00	£ 1,176.00
27/02/2015	Yorkshire Water	Water Services to Allotments North Parade	£ 545.86	£ -	£ 545.86
27/02/2015	Skipton Charities Gala Committee	Sponsorship for Fund Raising Evening	£ 500.00	£ -	£ 500.00