

Skipton Town Council - Supplier Payments Over £500
March 2016

Date	Payee	Reason	Net	Vat	Total
30/03/2016	Emergent Crown Ltd	Furniture for Meeting Room	£ 1,422.60	£ 284.52	£ 1,707.12
30/03/2016	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets - February 2016	£ 837.00	£ 167.40	£ 1,004.40
10/03/2016	R & B Electrical and Renewables	Electrical Works to Town Council Offices	£ 6,132.66	£ 1,226.53	£ 7,359.19
10/03/2016	Darvills Removals and Storage Ltd	Relocation of Office Goods and Equipment to Skipton Town Hall 28/02/2016	£ 1,340.00	£ 250.00	£ 1,590.00
31/03/2016	Yorkshire Local Councils Associations	Annual Membership - 01/04/2016 to 31/03/2017	£ 1,319.00	£ -	£ 1,319.00
31/03/2016	I O Stuttard	Frontager Rent - 25/03/2016 to 23/06/2016	£ 550.00	£ -	£ 550.00
23/03/2016	Pitney Bowes	Recredit to Franking Machine - 16/02/2016	£ 505.00	£ -	£ 505.00
31/03/2016	Altrigen Solutions Ltd	Additional Computer Equipment	£ 3,648.00	£ 729.60	£ 4,377.60
31/03/2016	Craven District Council	Non-Domestic Rate Bill - Coach Street Toilets - 01/04/2016 to 31/03/2017	£ 2,855.60	£ -	£ 2,855.60
31/03/2016	Sage (UK) Ltd	Sage Payroll Cover Extra - to 26/03/2017	£ 672.00	£ 134.40	£ 806.40
31/03/2016	Capita Property and Infrastructure Ltd	Frontager Rent - 25/03/2016 to 23/06/2016	£ 3,125.00	£ 625.00	£ 3,750.00
31/03/2016	Curtain Call	Supply and Install Vertical Blinds	£ 1,052.07	£ 210.41	£ 1,262.48
31/03/2016	Fresco Picture Wall Ltd	ShowSuit	£ 1,285.65	£ 257.13	£ 1,542.78
31/03/2016	Emergent Crown Ltd	Desk Units and Screens	£ 541.40	£ 108.28	£ 649.68