

Skipton Town Council - Supplier Payments Over £500

April 2015

Date	Payee	Reason	Net	Vat	Total
28/04/2015	ISS Facility Services Ltd	Grounds Maintenance Contract	£ 669.48	£ 133.90	£ 803.38
28/04/2015	Marsden Contract Services	Cleaning and Securing of Coach Street Toilets	£ 689.99	£ 138.00	£ 827.99
28/04/2015	Overton Architects	Architectural Service from practical completion to final completion - Coach Street Toilet Refurbishment	£ 700.00	£ 140.00	£ 840.00
28/04/2015	MTN	Advertising in Market Trade News	£ 750.00	£ 150.00	£ 900.00
28/04/2015	Dobson Construction Ltd	Application for Payment Coach Street Toilets - Refurbishment	£ 1,844.18	£ 368.84	£ 2,213.02
28/04/2015	Bay Media Ltd	Banner Advertising for Magna Carta Event	£ 1,860.00	£ 372.00	£ 2,232.00
28/04/2015	Skipton Waterway Festival	Sponsorship for Skipton Waterway Festival 2015	£ 2,000.00	£ -	£ 2,000.00
28/04/2015	Craven District Council	500 Green Trade Refuse Sacks	£ 857.60	£ -	£ 857.60
28/04/2015	Altrigen Solutions Ltd	Annual Maintenance Contract for Town Council Computer Equipment	£ 1,000.00	£ 200.00	£ 1,200.00
28/04/2015	Osborne King	Insurance for Town Council Office	£ 610.30	£ -	£ 610.30
28/04/2015	Craven District Council	3 Car Parking Permits for Council Staff	£ 787.50	£ 157.50	£ 945.00
28/04/2015	Sage (UK) Ltd	Sage 50 Cover Extra - Updates to Accounting Software	£ 1,185.00	£ 237.00	£ 1,422.00
28/04/2015	Npower	Floodlights Parish Church	£ 766.99	£ 153.40	£ 920.39