

**Skipton Town Council - Supplier Payments Over £500  
August 2018**

<b>Invoice Date</b>	<b>Name of Company</b>
13/07/2018	Windle & Bowker Limited
13/07/2018	Windle & Bowker Limited
18/07/2018	D J Wilkin Construction
18/07/2018	D J Wilkin Construction
20/07/2018	Yorkshire Water
22/07/2018	St Thomas Charity
23/07/2018	Rainbow Safety Surfacing Ltd
25/07/2018	Craven District Council
28/07/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)
30/07/2018	Jonathan Milne
31/07/2018	Bulloughs Cleaning Services Ltd
12/08/2018	Marshall Electrical
16/08/2018	JLL

<b>Reason</b>	<b>Net</b>
Professional Services - Preparation of Financial Internal Audit Report 31/03/2018	£ 1,615.00
Professional Services - Preparation of Financial Statements 31/03/2018	£ 2,865.00
Laying Weed Barrier - Millennium Green Play Area	£ 600.00
Laying Tarmac - Millennium Green Play Area	£ 2,870.00
Water Services to Coach Street Toilets (Apr 18 to Jul 18)	£ 1,688.55
Annual Rent for Broughton Road Allotments	£ 800.00
Repair to Safety Surfacing - Shortbank Recreation Ground	£ 750.00
Associate Sponsorship - Skipton Cycle Races	£ 1,000.00
Routine Works Grounds Maintenance Contract 2018-2019 (July 2018)	£ 1,484.42
Labour - Grass Cutting and Maintenance	£ 882.00
Cleaning and Securing of Toilets (July 2018)	£ 1,453.07
Install Replacement Hand Dryers and Water Heater Feed at Coach Street Toilets	£ 550.00
Frontager Rent 31 - 41 High Street (29/09/18 to 24/12/18)	£ 3,277.62

<b>Vat</b>	<b>Total</b>
£ 323.00	£ 1,938.00
£ 573.00	£ 3,438.00
£ -	£ 600.00
£ -	£ 2,870.00
£ -	£ 1,688.55
£ -	£ 800.00
£ 150.00	£ 900.00
£ 200.00	£ 1,200.00
£ 296.88	£ 1,781.30
£ -	£ 882.00
£ 290.61	£ 1,743.68
£ -	£ 550.00
£ 655.52	£ 3,933.14