

Skipton Town Council - Supplier Payments Over £500

May-19

Invoice Date	Name of Company	Reason	Net	Vat	Total
29/04/2019	C Darwin	Repair Work to Raikes Road Burial Ground Wall	£900.00	£ -	£ 900.00
18/04/2019	Tivoli Group Limited	Routine Works Grounds Maintenance Contract 2018-2019 - Grass Cutting (April 2019)	£1,558.64	£ 311.73	£ 1,870.37
30/04/2019	Marshall Electrical	Supply & Fit Replacement LED Floodlights at Holy Trinity	£2,380.00		£ 2,380.00
09/05/2019	Rainbow Safety Surfacing Ltd	Surface Repair at The Ginnel Play Area	£750.00	£ 150.00	£ 900.00
07/05/2019	Rainbow Safety Surfacing Ltd	Surface Repair at Broughton Road Play Area	£1,584.00	£ 316.00	£ 1,900.00
30/04/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Coach Street Toilets (April 2019)	£1,445.08	£ 289.02	£ 1,734.10
09/05/2019	XL Displays Ltd	Notice Boards for Allotment Sites	£573.00	£ 114.60	£ 687.60
08/05/2019	Pitney Bowes	Recredit to Franking Machine - Postage	£510.00	£ 1.00	£ 511.00