

Skipton Town Council - Supplier Payments Over £500
September 2019

Invoice Date	Name of Company	Reason	Net	Vat	Total
22/08/2019	Christmas Plus Ltd	Hire and Installation of Festive Lights to High Street Trees	£10,000.00	£ 2,000.00	£ 12,000.00
19/08/2019	Skipton Puppet Festival	Grant Support to 8th Skipton International Puppet Festival 2019	£2,000.00	£ -	£ 2,000.00
27/08/2019	St Thomas Charity	Annual Rent for Broughton Road Allotment Site 01/01/2019 to 31/12/2019	£800.00	£ -	£ 800.00
31/08/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - August 2019	£1,518.53	£ 303.71	£ 1,822.24
16/09/2019	Buddha Group	Barriers & Transport of Barriers - Christmas 2019 Markets	£654.00	£ 130.80	£ 784.80
17/09/2019	PKF Littlejohn LLP	Assurance Review of Annual Governance & Accountability Return - Year End 2018/19	£1,600.00	£ 320.00	£ 1,920.00
18/09/2019	Tivoli Group Limited	Routine Works Grounds Maintenance (Contract April 2019- March 2020) September 2019	£1,558.64	£ 311.73	£ 1,870.37
05/09/2019	Jason Perkins - Raven Tree Top Adventure	Tree Felling and Removal at Christchurch	£570.00	£ -	£ 570.00
04/09/2019	Jason Perkins - Raven Tree Top Adventure	Tree Works at Shortbank Recreation Ground, Holy Trinity and Middletown Allotments	£1,150.00	£ -	£ 1,150.00