

Skipton Town Council - Supplier Payments Over £500

January 2019

Invoice Date      Name of Company

02/12/2018	Fool's Paradise Ltd
08/01/2019	Pitney Bowes
28/12/2018	Accrington Pipe Band
20/12/2018	D. J. Wilkin
09/01/2019	Rainbow Safety Surfacing Ltd
03/01/2019	E. M Westlake (Cringles)
17/01/2019	Yorkshire Water

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February 2019

31/01/2019	Yorkshire Water
28/01/2019	Tivoli Services Ltd (Previously ISS Facility Services Ltd)
12/02/2019	Tivoli Services Ltd (Previously ISS Facility Services Ltd)
07/02/2019	Scott Mitchell
26/02/2019	Hetties
31/01/2019	Bulloughs Cleaning Services Ltd
05/02/2019	Scott Mitchell
31/01/2019	Bulloughs Cleaning Services Ltd
21/02/2019	Balmers GM Ltd

Reason

Entertainment at Christmas 2018 Market
Postage Costs - Franking Machine
Entertainment Christmas 2018 Market
Rebuilding of Dry Stone Wall - Bold Venture Playground and Waste Removal at Middletown Allotments
Repairs to Safety Surfacing at Broughton Road Play Area
Rental of Storage Space at 29 High Street Skipton - Annual Charge for Skipton Market
Water Services to Allotments North Parade

Water Services to Allotments Broughton Road
Routine Works Grounds Maintenance Contract 2018-2019 (Jan 19)
Routine Works Grounds Maintenance Contract 2018-2019 (Nov 18) - invoice not sent previously
Tree Work Shortbank Recreation Ground
Frontager Rent - Hetties
Cleaning and Securing of Toilets (Jan 19)
Tree work at The Wilderness Site
Cleaning and Securing of Toilets (Dec 18)
Purchase of Tractor & Trailer

Net	Vat	Total
850.00	170.00	1,020.00
510.00	1.00	511.00
500.00	-	500.00
740.00	-	740.00
1,250.00	250.00	1,500.00
1,300.00	-	1,300.00
828.56	-	828.56

665.49	-	665.49
742.21	148.44	890.65
742.21	148.44	890.65
1,000.00	-	1,000.00
1,500.00	-	1,500.00
1,425.15	285.03	1,710.18
1,500.00	-	1,500.00
1,549.53	309.91	1,859.44
7,250.00	1,450.00	8,700.00