

Skipton Town Council - Supplier Payments Over £500
October 2018

Invoice Date	Name of Company	Reason	Net	Vat	Total
10/09/2018	ClockworkHR Ltd	Professional Services - Meeting	£ 535.00	£ 107.00	£ 642.00
13/09/2018	I O Stuttard	Frontager Rent 47 High Street	£ 550.00	£ -	£ 550.00
26/10/2018	Loop Publishing Ltd	Northern Life Magazine Advert for Christmas 2018 Market	£ 550.00	£ 110.00	£ 660.00
24/10/2018	Manchester Safety Services Ltd	Event Road Signs	£ 673.10	£ 134.62	£ 807.72
15/10/2018	Shorrock Trichem Limited	Feminine Hygiene Unit and Nappy Waste - Coach Street Toilets	£ 742.63	£ 148.53	£ 891.16
19/09/2018	Curious Creations Events Limited	Entertainment at Christmas 2018 Light Switch on	£ 810.00	£ 162.00	£ 972.00
22/10/2018	Buddha Group Ltd	Crown Control Barriers - Light Switch on and Christmas Market 2018	£ 879.00	£ 175.80	£ 1,054.80
27/09/2018	Craven District Council	Trade Waste Bags	£ 937.30	£ -	£ 937.30
25/10/2018	Event Equipment Hire	LED Screen Hire for Christmas 2018 Light Switch On	£ 1,020.00	£ 204.00	£ 1,224.00
15/10/2018	Yorkshire Water	Water Services to Coach Street Toilets	£ 1,339.13	£ -	£ 1,339.13
30/09/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets (Sept 2018)	£ 1,410.70	£ 282.14	£ 1,692.84
31/08/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets (August 2018)	£ 1,425.15	£ 285.03	£ 1,710.18
28/08/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 (Aug 2018)	£ 1,484.42	£ 296.88	£ 1,781.30
28/09/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 (Sept 2018)	£ 1,484.42	£ 296.88	£ 1,781.30
26/09/2018	Tess Group	Staff Traffic Management Course	£ 1,500.00	£ 300.00	£ 1,800.00
24/09/2018	Altrigen Solutions Ltd	HP ProDesk and Monitor x 2	£ 1,568.00	£ 313.60	£ 1,881.60
13/08/2018	The Ski Band	Christmas Markets 2018 Performance	£ 2,000.00	£ -	£ 2,000.00
23/09/2018	PKF Littlejohn LLP	Professional Services - Annual Return Year End 31/03/2018	£ 2,000.00	£ 400.00	£ 2,400.00
03/09/2018	Fresh Artiste Management Ltd	Entertainment - Christmas Lights (Boogie Storm)	£ 2,500.00	£ 500.00	£ 3,000.00

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08/11/2018	Pitney Bowes	Recredit to Franking Machine (Postage)	£ 510.00	£ 1.00	£ 511.00
08/11/2018	Real Donkeys	Donkeys for Christmas 2018 Light Switch on	£ 695.00	£ -	£ 695.00
02/12/2018	Jigsaw Marquees Ltd	Igloo for Christmas 2018 Market	£ 700.00	£ 140.00	£ 840.00
08/11/2018	Real Donkeys	Donkeys for Christmas 2018 Market	£ 700.00	£ -	£ 700.00
21/11/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 (Oct 2018)	£ 742.21	£ 148.44	£ 890.65
19/10/2018	Yorkshire Water	Water Services to Allotments North Parade	£ 1,289.58	£ -	£ 1,289.58
31/10/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets (Oct 2018)	£ 1,425.15	£ 285.03	£ 1,710.18
14/11/2018	Animal Island	Reindeer for Christmas Markets plus Elf Handlers	£ 2,390.00	£ 478.00	£ 2,868.00
02/11/2018	City B Group Ltd	Gazebo and Table Hire (Christmas Markets - 2nd Dec)	£ 2,400.00	£ 480.00	£ 2,880.00
02/11/2018	City B Group Ltd	Gazebo and Table Hire (Christmas Markets - 9th Dec)	£ 2,400.00	£ 480.00	£ 2,880.00
29/10/2018	Compass Traffic Management	Coach Parking/Traffic Management at Christmas 2018 Markets	£ 3,160.00	£ -	£ 3,160.00
27/09/2018	A W P Surfacing	Construction of New Footpath - Pasture Close	£ 9,395.00	£ 1,879.00	£ 11,274.00

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05/12/2018	Scott Mitchell	Tree work Middletown Allotments	£ 500.00	£ -	£ 500.00
15/09/2018	Higgins & Higgins Ltd	Use of Market Setts in front of Beau's Kitchen - 10 High St - Qtrly Charge Sept 2018	£ 500.00	£ -	£ 500.00
15/12/2018	Higgins & Higgins Ltd	Use of Market Setts in front of Beau's Kitchen - 10 High St - Qtrly Charge Dec 2018	£ 500.00	£ -	£ 500.00
03/12/2018	Same Difference	Icicle Queens - Christmas Markets - 2nd Dec	£ 550.00	£ -	£ 550.00
11/12/2018	Same Difference	Icicle Queens - Christmas Markets - 9th Dec	£ 550.00	£ -	£ 550.00
10/12/2018	Mr I Stuttard	Market Management Agreement re setts outside 47 High St (qtrly fee)	£ 550.00	£ -	£ 550.00
12/12/2018	Skipton Brass	Skipton Brass Performances - Christmas Light Switch On & Christmas Markets	£ 600.00	£ -	£ 600.00
28/12/2018	Tivoli Services Ltd (Previously ISS Facility Services Ltd)	Routine Works Grounds Maintenance Contract 2018-2019 (Nov 2018)	£ 742.21	£ 148.44	£ 890.65
11/12/2018	CCM Auctions	Hire of Cattle Market Car Park to use as coach holding area - Christmas Markets	£ 900.00	£ 180.00	£ 1,080.00
20/11/2018	Diversified Business Communications UK Ltd	50% Final Balance - Stand for Tourism and Travel Show 2019	£ 1,080.00	£ 216.00	£ 1,296.00
30/11/2018	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - November 2018	£ 1,382.78	£ 276.55	£ 1,659.33
09/12/2018	Granny Turismo	Christmas Markets 2018 Performance	£ 1,600.00	£ 320.00	£ 1,920.00
15/11/2018	JLL	Frontager Rent 31 - 41 High Street	£ 3,277.61	£ 655.52	£ 3,933.13
25/11/2018	Blue Sky Event Solutions Ltd	Marquees,Gazebo and Furniture for Christmas Light Switch On 2018	£ 3,483.50	£ 693.40	£ 4,176.90