

Skipton Town Council - Supplier Payments Over £500
July 2019

Invoice Date	Name of Company
09/05/2019	C. P. Brown
31/05/2019	Bulloughs Cleaning Services Ltd
31/05/2019	Ripon Farm Services
18/06/2019	Tivoli Group Limited
19/06/2019	North Yorkshire County Council
27/06/2019	WPS Insurance Brokers
07/07/2019	Fool's Paradise
21/06/2019	North Yorkshire County Council
02/07/2019	Craven District Council
05/07/2019	Helping Hands
30/06/2019	Bulloughs Cleaning Services Ltd
27/06/2019	WPS Insurance Brokers
27/05/2019	C P Brown
14/07/2019	Altrigen Solutions Ltd
18/07/2019	Tivoli Group Limited

)

Reason
Installation of Shipping Containers at Council Compound
Cleaning and Securing of Toilets (May 2019)
Repairs to Kubota B3030 Mower Deck
Routine Works Grounds Maintenance Contract April 2019- March 2020 - Grass Cutting (June 2019)
Footway Lighting Maintenance Account
Annual Town Council Fleet Renewal
Entertainment at Skipton Sheep Day 2019
Street Lighting Energy Costs
Quarterly Rent Charges for Town Council Offices
Fence Preparation and Painting at Greatwood/Horseclose MUGA
Cleaning and Securing of Toilets (June 2019)
Annual Business Insurance Renewal
Drainage Work Carried out at Council Compound Storage
Computer Tower, Monitor and Software
Routine Works Grounds Maintenance Contract April 2019- March 2020 (July 2019)

Net	Vat	Total
£720.00	£ -	£ 720.00
£1,637.40	£ 327.48	£ 1,964.88
£2,828.98	£ 565.80	£ 3,394.78
£1,558.64	£ 311.73	£ 1,870.37
£539.09	£ 107.82	£ 646.91
£513.06	£ 58.57	£ 571.63
£1,105.00	£ 221.00	£ 1,326.00
£1,230.83	£ 246.17	£ 1,477.00
£4,145.25	£ 829.05	£ 4,974.30
£560.00	£ -	£ 560.00
£1,486.49	£ 297.30	£ 1,783.79
£6,523.11	£ 779.77	£ 7,302.88
£2,140.00	£ -	£ 2,140.00
£803.29	£ 160.66	£ 963.95
£1,558.64	£ 311.73	£ 1,870.37