

Skipton Town Council - Supplier Payments Over £500  
January 2020

Invoice Date	Name of Company	Reason	Net	Vat	Total
13/12/2019	Equorium Property Company Ltd	Quarterly Marketing Management Arrangement for Setts 35 - 37 High Street (Rackhams) Dec 2019 to March 2020	3277.62	£ 655.52	£ 3,933.14
10/01/2020	Rainbow Safety Surfacing Ltd	Resurfacing/Repairs Bold Venture Play Area	£950.00	£ 190.00	£ 1,140.00
31/12/2019	Bulloughs Cleaning Services Ltd	Cleaning and Securing of Toilets - Dec 2019	£1,590.16	£ 318.03	£ 1,908.19
21/01/2020	E. M Westlake (Cringles)	Rental of Storage Space at 29 High Street Skipton 01/01/2020 to 31/12/2020	£1,300.00	£ -	£ 1,300.00
18/01/2020	Tivoli Group Limited	Routine Works Grounds Maintenance Contract April 2019 - March 2020 - Grass Cutting Dec 2019	£779.32	£ 155.86	£ 935.18
27/01/2020	Tivoli Group Limited	Routine Works Grounds Maintenance Contract April 2019 - March 2020 - Grass Cutting Jan 2020	£779.32	£ 155.86	£ 935.18